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August 28, 2019

W.O. E6960.2-SC

#### Ocean Breeze Farms, LLC

1550 South Coast Highway, Suite 201 Laguna Beach, California 92651

Attention: Mr. Jim Conrad

Subject: Addendum to Limited Phase II Environmental Site Assessment, Ocean

Breeze Ranch, 5820 West Lilac Road, Bonsall, San Diego County, California 92003, W.O. E6960.1-SC, dated, September 25, 2017, by GeoSoils, Inc.

References: 1. "County of San Diego Tract 5615, Equestrian Center Major Use Permit PDS2016-MUP-16-

013, Ocean Breeze Ranch," Revision No. 4, sheets 1, 2, and 3, dated July 31, 2019, by

Project Design Consultants.

2. "Phase I Environmental Site Assessment, 5820 West Lilac Road, Bonsall, San Diego

County, California 92003," W.O. E6960-SC, dated June 22, 2016, by GeoSoils, Inc.

#### Dear Mr. Conrad:

In accordance with the request of Mr. Pete Fagrell, with Helios Property Solutions, LLC, GeoSoils, Inc. (GSI) is presenting this addendum to our limited Phase II Environmental Site Assessment (ESA) of the subject property in Bonsall, San Diego County, California, in order to reconcile and clarify the number of groundwater wells present on the site. This addendum does not change the conclusions and recommendations contained in the subject nor referenced GSI reports, but corrects the number of water wells present.

Reference No. 1 indicates that there are six (6) wells on the property, and that five (5) will remain in service, and one abandoned. In contrast, GSI (2017) indicates that there are nine (9) water wells onsite, and that five (5) are no longer in use. Since the wells location was derived from different sources, they are named differently in the consultants documents. The names of the wells are correlated in the table below. In addition, the locations of the wells were field checked. If encountered, the locations were staked and labeled; and position adjusted, if incorrectly located by the available data (see table below). If the wells were not encountered, their reported locations were staked and labeled.

	SOURCE OF W	VELL LOCATION			
WELL NO.	PROJECT DESIGN CONSULTANTS (2019) - WELL NAME	GSI (2016) GROUNDWATER GRADIENT MAP, FIG. 3 - WELL NAME	NAME USED HEREIN	COMMENTS	
1	Existing Well No. 1	Well K28	Well K28	To Remain in Service	
2	Existing Well No. 2	Wells B5 & B6	Wells B5 & B6	Already Surveyed, To Remain in Service	
3	Existing Well	Not Shown/No Records	Wells B5 & B6	Already Surveyed, To be Abandoned	
4	Existing Well No. 3	Well 4	Well 4	Already Surveyed, To Remain in Service	
5	Existing Well No. 4	Not Shown/No Records	Existing Well No. 4	Already Surveyed, To Remain in Service	
6	Existing Well No. 5	Not Shown/No Records	Existing Well No. 5	Already Surveyed, To Remain in Service	
7	Not Shown/No Records	Al	Al108	Multiple Listings of same well, Relocated, to be abandoned	
8	Not Shown/No Records	Wells A1 & A2	Well A1 & A2	Same Latitude and Longitude (1 well), Relocated, to be abandoned	
-	Not Shown/No Records	Well 3	Well 3	Not Observed, Removed from Map	
-	Not Shown/No Records	Wells C8 & C9	Wells C8 & C9	Same Latitude and Longitude (1 well), Not Observed, Removed from Map	
-	Not Shown/No Records	Well C10	Well C10	Not Observed, Removed from Map	
-	Not Shown/No Records	Well 48	Well 48	Not Observed, Removed from Map	
-	Not Shown/No Records	Wells D16 & D17	Wells D16 & C17	Offsite, Removed, from Map	
`	Not Shown/No Records	Well D18	Well D18	Offsite, Removed from Map	
	Summary - 8	wells onsite, 3 to be abando	oned, and 5 are to remain i	n service	

Accordingly, the second to last bullet on Page Two, should be revised as follows:

• Five (5) of the eight (8) water wells onsite are to remain in service, and three (3) will be abandoned. The County has requested that the client indicate whether the wells will remain in use, or be destroyed. Further, the County has indicated that the wells will need to be properly abandoned, per DEH protocol.

In addition, the second to last bullet on Page 8 should also be revised, as follows:

Five (5) of the eight (8) water wells onsite are to remain in service, and three (3) will be abandoned. The County has requested that the client indicate whether the wells will remain in use, or be destroyed. Further, the County has indicated that the wells will need to be properly abandoned, per DEH protocol.

The wells that are to be abandoned or remain in use are indicated on the above table, and their location is shown on Figure 1, following the text of this addendum.

We appreciate the opportunity to be of service to you. If you have any questions pertaining to this report or any other matter, please do not hesitate to call us at (760) 438-3155.

Respectfully submitted

GeoSoils, Inc.

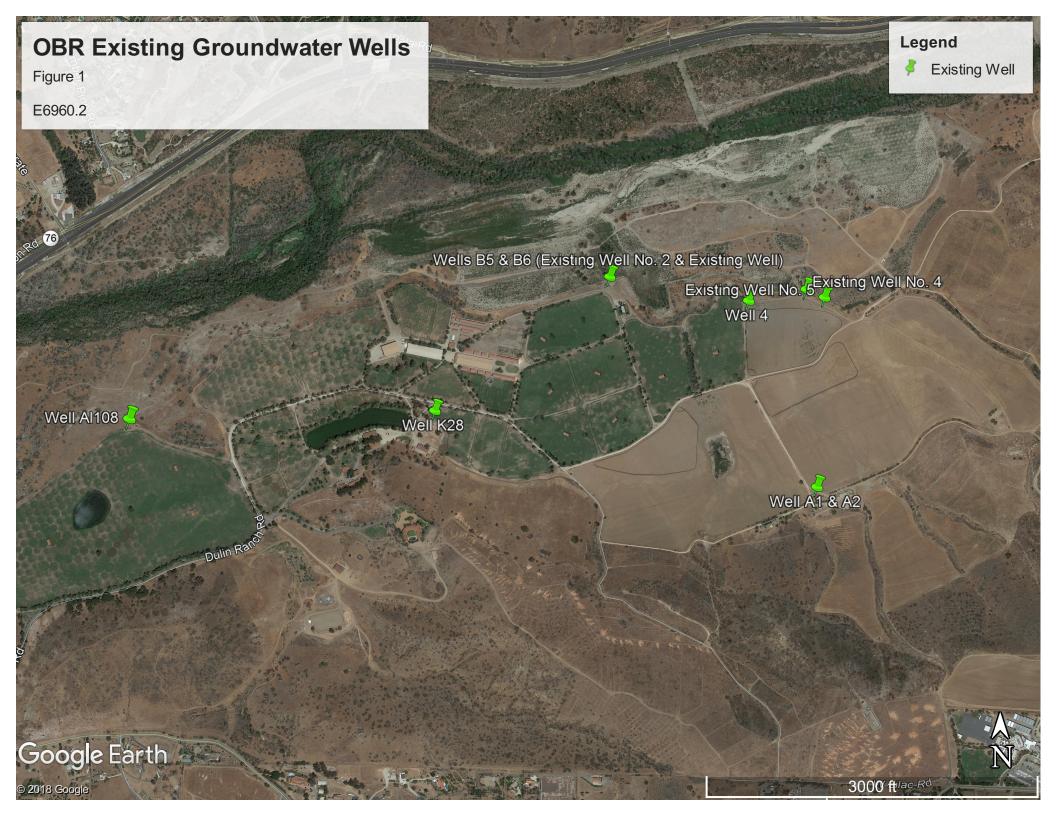
Geologist Geologist OF CALIFORNIA Registered Environmental Property Assessor

Certified Engineering

NREP 461992, CEG 1340

WP/RB/JPF/jh

Distribution: (3) Addressee



LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT OCEAN BREEZE RANCH, 5820 WEST LILAC ROAD BONSALL, SAN DIEGO COUNTY, CALIFORNIA 92003

> OCEAN BREEZE FARMS, LLC 1550 SOUTH COAST HIGHWAY, SUITE 201 LAGUNA BEACH, CALIFORNIA 92651

> W.O. E6960.1-SC SEPTEMBER 25, 2017



## Geotechnical • Geologic • Coastal • Environmental

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#### September 25, 2017

W.O. E6960.1-SC

#### Ocean Breeze Farms, LLC

1550 South Coast Highway, Suite 201 Laguna Beach, California 92651

Attention: Mr. Jim Conrad

Subject: Limited Phase II Environmental Site Assessment, Ocean Breeze Ranch,

5820 West Lilac Road, Bonsall, San Diego County, California 92003

Dear Mr. Conrad:

GeoSoils, Inc. (GSI) is pleased to present the results of our Limited Phase II Environmental Site Assessment (ESA) of the subject property in Bonsall, San Diego County, California. This study was conducted for the purpose of further evaluating the potential for the presence, to the extent practical, of hazardous materials/waste and/or petroleum contamination (i.e., recognized environmental conditions [RECs]), including the presence of ASTM E 1527-13 non-scope concerns at the subject site, as well as respond to County of San Diego, Planning and Development Services (2017) review comments.

#### **EXECUTIVE SUMMARY**

Based upon the information obtained during the course of this limited Phase II ESA, GSI presents the following summary of findings and conclusions:

- A review of old and new data (see Appendix A), with regard to the potential onsite presence of two older Underground Storage Tanks (UST), indicates that their presence onsite is unlikely. Rather, they are reported to be located west of the site at or near 5646 W. Lilac Road. Accordingly, based on the lines of evidence and new data presented in this evaluation, it is reasonably concluded that the older USTs, do not exist on Ocean Breeze Ranch (OBR), and are not considered an REC.
- Based upon our review of the previous Phase I ESA prepared by GSI (2016b), and County of San Diego Planning and Development (2017) comments, we have conducted a Limited Phase II ESA with non-scope ASTM E1527-13 considerations for the presence of organochlorine and arsenical pesticides, as well as petroleum hydrocarbons, due to the historical agricultural use of the property. Laboratory results presented in this report (Appendix B), show that organochlorine pesticides (OCPs) were not detected above laboratory detection limits, arsenic concentrations were non-detect or below natural background levels for southern California, and

petroleum hydrocarbons were detected at concentrations below generally accepted screening levels and present little risk to human health or groundwater. Based on our previous work and scope of work completed to date, the presence of OCPs, arsenic, and petroleum hydrocarbons do not appear to be an environmental concern in areas proposed for changes in land use.

Based on the GSI (2016b) findings, and the data presented herein under the scope of work completed, this assessment has revealed no evidence of RECs in connection with areas proposed for a change in use within the property, except for the following:

- Concrete stained with an oily substance was observed in the maintenance shed and storage shed (see GSI, 2016b). Based on the limited extent and small volumes observed, the stained concrete represents a de minimis condition. No further action is warranted. GSI recommends the proper disposal of a leaking 55-gallon drum located in the storage shed.
- Motor oil, lube oil, small containers of gasoline, and a degreasing unit were observed in the maintenance shed. In addition, an AST was observed. These containers were observed to be in good condition with no signs of spills or leaks. The presence of these materials represent a de minimis condition.
- Five of the nine water wells onsite are no longer in use. The uncertainty as to the
  proper abandonment of the wells is an environmental concern. In addition, the
  County has requested that the client indicate whether the wells will remain in use,
  or be destroyed. Further, the County has indicated that the wells will need to be
  properly abandoned, per DEH protocol.
- Other than the above, this assessment has revealed no evidence of RECs in connection with the property, in areas proposed for a change in use.

#### **E1527-13 NON-SCOPE CONSIDERATIONS**

Based on the age of the historical buildings located to the southwest of the main equestrian facilities at the subject site, ACM and LBP are likely present within the building materials of the structures. The potential presence of ACM and LBP represent an environmental concern, and per County criteria, should these buildings be disturbed, surveys would be required to determine the location, presence, and quantities of such.

Page Two

We appreciate the opportunity to be of service to you. If you have any questions pertaining to this report or any other matter, please do not hesitate to call us at (760) 438-3155.

SSIONAL GE Respectfully submitted,

GeoSoils, Inc.

Geologist Geologist OF CALIFORNIA Registered Environmental Property Assessor, NREP 461992

Certified Engineering Geologist

**CEG 1340** 

WP/RB/JPF/jh

Distribution: (3) Addressee

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## LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT OCEAN BREEZE RANCH, 5820 WEST LILAC ROAD BONSALL, SAN DIEGO COUNTY, CALIFORNIA 92003

#### INTRODUCTION

#### **Purpose and Scope**

In accordance with our proposal and the Client's (Ocean Breeze Farms, LLC) authorization, GSI has completed this Limited Phase II ESA report covering the subject property, as shown on Figure 1 (Site Location Map). The subject property is described as:

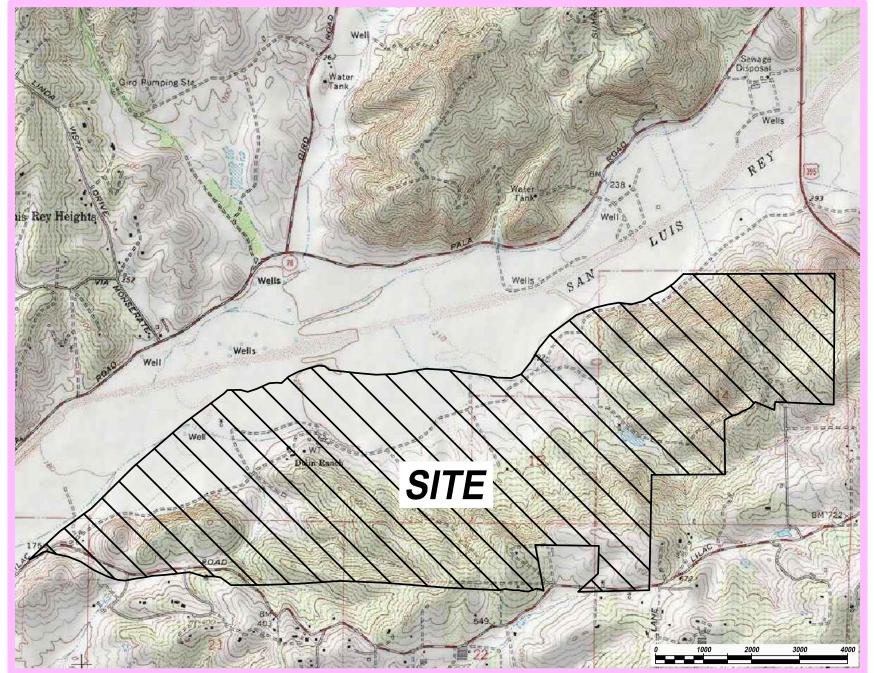
APNs 124-131-48, 124-180-28, 124-180-34 and -35, 125-080-21, 125-131-48, 125-131-54, 126-060-78, 127-191-20, 127-230-59, 127-271-01 and -02 Bonsall, San Diego County, California 92003

This Limited Phase II ESA was prepared for the purpose of further assessing, to the extent practical, the potential for *recognized environmental conditions* from past, present, or future uses at the subject property. A *recognized environmental condition* (REC) is defined by ASTM Standard E 1527-13 as:

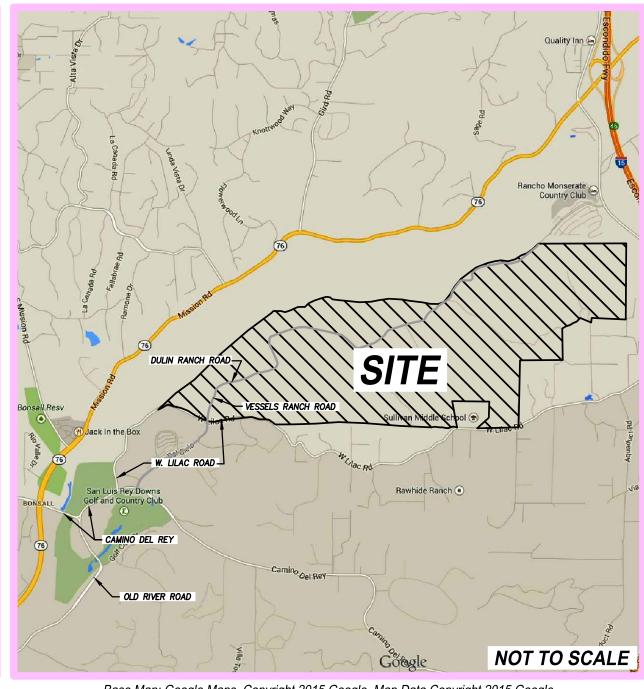
The presence or likely presence, of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

#### The scope of work included:

- 1. A review of our previous Phase I ESA report for the site (GSI, 2016b), including historical aerial photographs and maps, provided therein, as well as information regarding a subsequent review of State of California (1998), regarding hazardous waster and/or substance sites in San Diego County (see Appendix A);
- 2. Using a hand auger, soil samples were collected at approximately 0.5, 1.0, and 2.0 feet below ground surface (bgs), or refusal, at 18 locations (B-1 through B-18), throughout the site, as discussed herein;
- 3. Discreet analytical testing by a certified Department of Health Services (DHS) laboratory (Appendix B);
- 4. Analysis of data; and,
- 5. Preparation of this report which summarizes our findings, conclusions, and recommendations.



Base Map: TOPO!® © 2003 National Geographic, U.S.G.S. Bonsall Quadrangle, California -- San Diego Co., 7.5 Minute, dated 1975, current, 1975.



Base Map: Google Maps, Copyright 2015 Google, Map Data Copyright 2015 Google

This map is copyrighted by Google 2015. It is unlawful to copy or reproduce all or any part thereof, whether for personal use or resale, without permission. All rights reserved.





E6960-SC

SITE LOCATION MAP

Figure 1

#### Limitations

This study does not include any of the following:

- Water sampling and analyses, including potable water sources;
- Identification or evaluation of wetlands;
- Identification or evaluation of biological concerns;
- Consideration of possible future contamination of the subject property from adjacent or surrounding facilities or properties;
- Asbestos, methane, radon gas, mold, sludge, lead paint, or electromagnetic evaluation(s); and,
- Air quality evaluation.

#### **Terms and Conditions**

This report is intended for the use of the Client (Ocean Breeze Farms, LLC). The contents should not be relied upon by any party other than the aforementioned without the express written consent of GSI.

This report does not consider possible future contamination of the subject property from adjacent or surrounding facilities or properties. All judgments concerning adjoining properties apply only to conditions observed during the time of the on-site reconnaissance.

#### BACKGROUND INFORMATION

GSI's review of government database records, performed in preparation of GSI (2016b), indicated that, "The subject site was listed as Haznet, San Diego County HMMD, and UST facility. According to database records, the subject site has disposed of a relatively small volume of hazardous waste. In addition, up to four USTs <a href="may">may</a> (emphasis added) have been present at the subject site. Two USTs were documented as removed from the subject property, and no leaks, stains, or spills were observed. No documentation pertaining to removal was identified for the two older USTs."

In addition, under non-scope ASTM E1527 considerations, GSI (2016b) noted that "Historical agricultural use of the property has resulted in the potential application of pesticides which were reportedly used on a variety of crops cultivated at the subject site, and represents an environmental concern." Furthermore, the County (2017) has indicated that the site be further evaluated from an environmental standpoint. More specifically they have required that soil testing, associated with a Limited Phase II ESA, be completed in the locations with the highest likelihood of contamination (such as around pesticide mixing areas, petroleum filling areas, in areas where crops were grown), areas with the greatest potential for human exposure to soils, including the location of proposed residential uses.

Based on the above, additional review, sampling, and laboratory testing have been performed in order to further evaluate the possible location of the two USTs, and to evaluate if the agricultural areas of the site that are proposed to undergo a change in use, where new land use could result in the potential for increased human exposure to organochlorine pesticides and arsenical pesticides across the aforementioned areas of the site, and/or petroleum hydrocarbons in mixing/fueling areas.

#### POTENTIAL PRESENCE OF TWO OLDER USTS

As also indicated in GSI (2016b), "Review of the State Water Resources Control Board listing dated June 1, 1988 indicated that the unleaded tank was in use at the time, but that the regular tank had not been in use since 1970. No information was provided in the UST database listings nor in any other listing regarding the removal of the tanks..... Based on the uncertainty regarding the presence of USTs at the subject site, the Historical UST listing represents an REC."

A review of old and new data (see Appendix A), indicates that there are several lines of evidence that provide a more likely alternative offsite location for these older USTs. First, the address of the site, 5646 W. Lilac Road, plots west of the Ocean Breeze Ranch site (5820 W. Lilac Road), and is offsite, northwest of the street named "Del Cielo Oeste."

Secondly, this is the same location as shown on the Radius Report in GSI (2016b), for Map ID 67 (down groundwater gradient), with the same such address, 5646 W. Lilac Road. Thirdly, a review of aerial photographs (see GSI, 2016b), does not show any structures (islands, parking, buildings, electrical transmission lines, power poles, etc.), that would be associated with a UST facility on the western margin of the Ocean Breeze Ranch (OBR) site, between 5646 and 5820 W. Lilac Road.

Fourthly, the initial review (GSI, 2016b) of the State Water Resources Control Board listing regarding 5646 W. Lilac Road, dated June 1, 1988 provided no information regarding the removal of the tanks; a November, 2016 (new data) review of "San Diego County List of Hazardous and/or Substance Sites," prepared by the State of California Office of Planning and Research and updated to April of 1998 (10 years after the State Water Resources Control Board listing), did not show the 5646 W. Lilac Road site to fall within the boundaries of OBR. Accordingly, it is reasonably concluded that the older USTs discussed above, do not exist on OBR, and therefore, based on the above discussion and new data, are not an REC.

#### LIMITED SOIL CHARACTERIZATION

The potential presence of residues from the application of OCPs and arsenical pesticides was evaluated in areas proposed for a change in land use. The identified agricultural areas from the Site Map (GSI, 2016b), were overlain on the grading plan for the project (see Plate 1 [Land Use Change Agricultural Impacted Areas]). Where the agricultural areas overlapped the proposed graded areas, such areas were evaluated for the presence of OCPs and arsenical pesticides (EPA Method 8081A and EPA Method 6010B). Other samples were analyzed for total recoverable petroleum hydrocarbons (EPA Method 418.1) and total petroleum hydrocarbons (EPA Method 8015b), in order to evaluate their presence for possible impacts related to the petroleum filling areas associated with USTs.

Over the course of several days in mid-April, 2017, GSI conducted soil sampling in the agricultural areas that overlapped with the proposed land use change, as indicated on Plate 1. Using a hand auger, soil samples were collected at about 0.5, 1.0, and 2.0 feet below ground surface (bgs), or refusal, at 18 boring locations (B-1 through B-18). Sample locations were determined based on areas most likely to contain contamination (low-lying areas and shallow gullies [drainages] within the historic agricultural areas, potential mixing areas, etc.). The approximate locations of Borings B-1 through B-18 are shown on Plate 2 (Soil Sample Location Map). Soil samples were collected in laboratory-provided glass containers and placed on ice, pending delivery to Eurofins Calscience in Garden Grove, California under chain-of-custody protocol.

#### **Results**

In order to assess risks to human health, the detected analytes were compared to Regional Screening Levels for residential soil applications (RSL/ESLs [State], 2016), California Human Health Screening Levels (CHHSLs [State], 2010 and 2009a), San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (SFO [State], 2016), and the California Department of Toxic Substance Control Human Health Risk (HERO [State], 2015). Samples collected in conjunction with this limited Phase II ESA indicated that OCPs were not detected above laboratory detection limits. Slightly elevated levels of Arsenic were detected in a few samples, but at concentrations within the natural background range for southern California (Bradford, et al., 1996; Chernoff, et al., 2008). Detected concentrations of petroleum hydrocarbons were generally below screening levels, per State (2015, and 2016 [SFO]) guidelines. Petroleum hydrocarbon concentrations in excess of screening levels were mostly heavy oil range, non-soluble, and may be considered low risk, *de minimis conditions*.

The test results are summarized in the table below, and actual laboratory analytical reports are provided in Appendix B.

BORING	DEPTH (ft.)	ANALYTE	CONCENTRATION DETECTED (MG/KG)	CHHSL/EPA REGION 9 RSL/SFO or STATE (2016) (MG/KG)	COMMENT
B-1	0.5		ND		
B-2	0.5 (Refusal)	Arsenic	1.07	0.07/0.068/0.01	Exceeds threshold, but within natural background range*
B-3	0.5		ND		
B-4	0.5		ND		
B-5	0.5		ND		
B-6	0.5		ND		
B-7	0.5		ND		
B-8	0.5		ND		
B-9	0.5		ND		
B-10	0.5		ND		
B-11	0.5	Arsenic	1.16	0.07/0.068/0.01	Exceeds threshold, but within natural background range*
B-12	0.5	Arsenic	1.59	0.07/0.068/0.01	Exceeds threshold, but within natural background range*
		C6-C24	ND	<100	
		C23-C24	14	<230	
		C25-C28	31	<230-5100	
		C29-C32	32	<5100	
B-13	0.5	C33-C36	23	<5100	
		C37-C40	7.7	<5100	
		C6-C44 total	120	<100-5100	
		TRPH	210		
B-13	1.5	C6-C44 total	9.2	<100-5100	
		TRPH	61		
B-14	0.5		ND		
B-15	0.5		ND		
B-16	0.5	C6-C44 total	9.3	<100-5100	
		TRPH	43		
B-17	0.5		ND		
B-18	0.5		ND		

\*Detected concentrations of Arsenic exceeded the CHHSL/RSL/SFO threshold, but were within the range of natural background concentrations of <12 mg/kg for southern California soils (Bradford, et al., 1996; Chernoff, et al., 2008).

#### CONCLUSIONS AND RECOMMENDATIONS

#### **Findings**

Based upon the information obtained during the course of this Limited Phase II ESA, GSI presents the following summary of our findings:

- A review of old and new data with regard to the potential onsite presence of two older USTs, indicates that it is unlikely that they are located onsite. Rather, they are reported (State, 1998), as located west of the site, at or near 5646 W. Lilac Road. Accordingly, based on the lines of evidence and new data presented in this evaluation, it is reasonably concluded that the older USTs, do not exist on OBR (subject site), and are therefore not considered an REC.
- Based upon our review of the previous Phase I ESA prepared by GSI (2016b), and County of San Diego Planning and Development Services (2017) comments, we have conducted a Limited Phase II Soil Evaluation with non-scope ASTM E1527-13 considerations for the presence of OCBs and arsenical pesticides, due to the historical agricultural use of portions of the property. Laboratory results presented in this report (Appendix B), show that OCPs were not detected above laboratory detection limits, arsenic concentrations were non-detect or below natural background levels for southern California, and petroleum hydrocarbons were detected at concentrations below screening levels and present little risk to human health or groundwater. Based on our previous work and scope of work completed to date, the presence of OCPs, arsenic, and petroleum hydrocarbons do not appear to be an environmental concern in areas proposed for a change in land use at the site.

#### Conclusions

We have performed a Limited Phase II ESA of the subject property in Bonsall, San Diego County, California the property. This assessment has revealed that the potential presence of two USTs, previously considered as remaining at the subject site in areas proposed for a change in land use, is unlikely, and therefore should not represent an REC. With regard to non-scope ASTM E1527-13 environmental concerns, the potential presence of OCPs, arsenical pesticides, and petroleum hydrocarbons should not be considered an environmental concern in areas proposed for a change in land use (Plates 1 and 2).

#### Recommendations

Based on the GSI (2016b) findings, and the data presented herein under the scope of work completed, this assessment has revealed no evidence of RECs in connection with areas proposed for a change in land use within the property, except for the following:

- Concrete stained with an oily substance was observed in the maintenance shed and storage shed (see GSI, 2016b). Based on the limited extent and small volumes observed, the stained concrete represents a de minimis condition. No further action is warranted. GSI recommends the proper disposal of a leaking 55-gallon drum located in the storage shed.
- Motor oil, lube oil, small containers of gasoline, and a degreasing unit were observed in the maintenance shed. In addition, an AST was observed. These containers were observed to be in good condition with no signs of spills or leaks. The presence of these materials represent a de minimis condition.
- Five of the nine water wells onsite are no longer in use. The uncertainty as to the proper abandonment of the wells is an environmental concern. In addition, the County has requested that the client indicate whether the wells will remain in use, or be destroyed. Further, the County has indicated that the wells will need to be properly abandoned, per DEH protocol.
- Other than the above, this assessment has revealed no evidence of RECs in connection with the property, in areas proposed for a change in use.

#### **E1527-13 NON-SCOPE CONSIDERATIONS**

Based on the age of the historical buildings located to the southwest of the main equestrian facilities at the subject site, ACM and LBP are likely present within the building materials of the structures. The potential presence of ACM and LBP represent an environmental concern, and per County criteria, should these buildings be disturbed, surveys would be required to determine the location, presence, and quantities of such.

#### LIMITATIONS

GSI has performed the services for this project in accordance with the terms of a contract between GSI and Client and in accordance with current professional standards for investigations of this type. The conclusions presented in this report are based on the information collected during the study, the present understanding of the site conditions, and professional judgment.

Please note, subsurface and hazardous waste/toxic substance conditions may vary from those provided in historical documents reviewed by GSI. The interpretations and recommendations of GSI are based solely on such information, and/or information supplied by Client. Findings of this investigation based on data provided by others carries no warranty, express or implied, as a result of the usage of such data.

It is possible that future investigations may reveal additional data or variations of the current data which may require the current conclusions and recommendations to be reevaluated. As a result, GSI makes no warranty, either express or implied, as to its findings, opinions, recommendations, specifications, or professional advice except that they were promulgated after being prepared in accordance with generally accepted standards of care and diligence normally practiced by recognized consulting firms performing services of a similar nature.

The information in this report is relevant to the date of the site work and should not be relied on to represent conditions at any later date. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context. Thus, this report brings to completion our scope of services for this project.

# <u>APPENDIX A</u>

# **REFERENCES**

#### **APPENDIX A**

#### REFERENCES

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- California Department of Water Resources, 2003, California's Groundwater, Bulletin 118, dated October.
- County of San Diego, Planning & Development Services, 2017, Ocean Breeze Ranch tentative map & equestrian center scoping letter, record id: PDS2016-TM-5615, PDS2016-MUP-16-012, PDS2016-MUP-16-013; project address: 5820 West Lilac Road, Bonsall, CA 92003, Bonsall Comunity Plan area; APN: 126-060-78 and eleven others; trust acount no: 2036337-D-03654
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State of California Office of Planning and Research, 1998, San Diego County list of hazardous and/or substance sites, dated April.
United States Department of Agriculture, Natural Resources Conservation Service, 2016, Web Soil Survey, http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx accessed May 16.
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http://www.epa.gov/radon/states/california.html.

# APPENDIX B EDR LABORATORY TEST RESULTS



# Calscience



# **WORK ORDER NUMBER: 17-04-0932**

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

Client: GeoSoils, Inc.

Client Project Name: OBR

Attention: John Franklin

5741 Palmer Way

Carlsbad, CA 92010-7248

Approved for release on 04/20/2017 by:

Terri Chang Project Manager

ResultLink >

Email your PM >

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



# **Contents**

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Work Order Number:	17-04-0932

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#### **Work Order Narrative**

Work Order: 17-04-0932 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 04/12/17. They were assigned to Work Order 17-04-0932.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.



## **Sample Summary**

Client:GeoSoils, Inc.Work Order:17-04-09325741 Palmer WayProject Name:OBR

Carlsbad, CA 92010-7248 PO Number:

Date/Time 04/12/17 18:45

Received:

Number of 10

Containers:

Attn: John Franklin

Sample Identification	Lab Number	Collection Date and Time	Number of Containers	Matrix
B-1@0.5'	17-04-0932-1	04/11/17 12:04	1	Solid
B-1@1'	17-04-0932-2	04/11/17 12:14	1	Solid
B-2@0.5'	17-04-0932-3	04/11/17 13:23	1	Solid
B-2@1'	17-04-0932-4	04/11/17 13:34	1	Solid
B-3@0.5'	17-04-0932-5	04/11/17 15:32	1	Solid
B-3@1'	17-04-0932-6	04/11/17 15:38	1	Solid
B-3@2'	17-04-0932-7	04/11/17 15:50	1	Solid
B-4@0.5'	17-04-0932-8	04/11/17 16:36	1	Solid
B-4@1'	17-04-0932-9	04/11/17 16:44	1	Solid
B-4@2'	17-04-0932-10	04/11/17 16:52	1	Solid



 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

 Project: OBR
 Page 1 of 1

 Client Sample Number
 Lab Sample Number
 Date/Time Collected
 Matrix
 Instrument Prepared Prepared Analyzed Analyzed Analyzed
 QC Batch ID Prepared Analyzed Analyzed

 B-1@0.5'
 17-04-0932-1-A
 04/11/17 Solid ICP 7300 04/18/17 14:55
 04/19/17 14:55
 170418L01

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-1@0.5'	17-04-0932-1-A	04/11/17 12:04	Solid	ICP 7300	04/18/17	04/19/17 14:55	170418L01
Parameter		Result	<u> </u>	<u> </u>	<u>DF</u>	Qua	<u>alifiers</u>
Arsenic		ND	(	0.789	1.05		
B-2@0.5'	17-04-0932-3-A	04/11/17 13:23	Solid	ICP 7300	04/18/17	04/19/17 14:55	170418L01
Parameter		Result	<u> </u>	<u> </u>	<u>DF</u>	Qua	alifiers
Arsenic		1.07	(	0.769	1.03		
B-3@0.5'	17-04-0932-5-A	04/11/17 15:32	Solid	ICP 7300	04/18/17	04/19/17 14:58	170418L01
Parameter		Result	<u> </u>	<u> </u>	<u>DF</u>	Qua	alifiers
Arsenic		ND	(	0.739	0.985		
R-4@0 5'	17-04-0932-8-Δ	04/11/17	Solid	ICP 7300	04/18/17	04/19/17	1704181 01

	10:30			14:59	
Parameter	Result	<u>RL</u>	DF	Qualifiers	
Arsenic	ND	0.746	0.995		
Method Blank	097-01-002-24678 N/A	Solid ICP 7300	04/18/17	04/19/17 170418L01	

Method Blank	097-01-002-24678 N/A	Solid	ICP 7300 04/18/17	04/19/17 170418L01 14:47
Parameter	Result	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Arsenic	ND	0.72	5 0.966	



 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 1 of 5

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-1@0.5'	17-04-0932-1-A	04/11/17 12:04	Solid	GC 41	04/13/17	04/14/17 12:25	170413L04
<u>Parameter</u>		<u>Result</u>	<u>RL</u>		<u>DF</u>	<u>Qua</u>	<u>llifiers</u>
Aldrin		ND	5.0	)	1.00		
Alpha-BHC		ND	10		1.00		
Beta-BHC		ND	5.0	)	1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0	)	1.00		
4,4'-DDE		ND	5.0	)	1.00		
4,4'-DDT		ND	5.0	)	1.00		
Delta-BHC		ND	10		1.00		
Dieldrin		ND	5.0	)	1.00		
Endosulfan I		ND	5.0	)	1.00		
Endosulfan II		ND	5.0	)	1.00		
Endosulfan Sulfate		ND	5.0	)	1.00		
Endrin		ND	5.0	)	1.00		
Endrin Aldehyde		ND	5.0	)	1.00		
Endrin Ketone		ND	5.0	)	1.00		
Gamma-BHC		ND	5.0	)	1.00		
Heptachlor		ND	5.0	)	1.00		
Heptachlor Epoxide		ND	10		1.00		
Methoxychlor		ND	5.0	)	1.00		
Toxaphene		ND	100	0	1.00		
Surrogate		Rec. (%)	Co	ntrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		79	24-	-168			
2,4,5,6-Tetrachloro-m-Xylene		69	25-	-145			



 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 2 of 5

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-2@0.5'	17-04-0932-3-A	04/11/17 13:23	Solid	GC 41	04/13/17	04/14/17 12:40	170413L04
<u>Parameter</u>		Result	R	<u>RL</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		417	2	4-168	2,7		
2,4,5,6-Tetrachloro-m-Xylene		65	2	5-145			



 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 3 of 5

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-3@0.5'	17-04-0932-5-A	04/11/17 15:32	Solid	GC 41	04/13/17	04/14/17 12:55	170413L04
<u>Parameter</u>		<u>Result</u>	<u>RL</u>		<u>DF</u>	<u>Qua</u>	<u>llifiers</u>
Aldrin		ND	5.0	1	1.00		
Alpha-BHC		ND	10		1.00		
Beta-BHC		ND	5.0	)	1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0	)	1.00		
4,4'-DDE		ND	5.0	)	1.00		
4,4'-DDT		ND	5.0	1	1.00		
Delta-BHC		ND	10		1.00		
Dieldrin		ND	5.0	)	1.00		
Endosulfan I		ND	5.0	)	1.00		
Endosulfan II		ND	5.0	)	1.00		
Endosulfan Sulfate		ND	5.0	)	1.00		
Endrin		ND	5.0	)	1.00		
Endrin Aldehyde		ND	5.0	)	1.00		
Endrin Ketone		ND	5.0	)	1.00		
Gamma-BHC		ND	5.0	)	1.00		
Heptachlor		ND	5.0	)	1.00		
Heptachlor Epoxide		ND	10		1.00		
Methoxychlor		ND	5.0	)	1.00		
Toxaphene		ND	100	)	1.00		
Surrogate		Rec. (%)	Cor	ntrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		84	24-	168			
2,4,5,6-Tetrachloro-m-Xylene		68	25-	145			



 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 4 of 5

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-4@0.5'	17-04-0932-8-A	04/11/17 16:36	Solid	GC 41	04/13/17	04/14/17 13:10	170413L04
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5.	0	1.00		
Alpha-BHC		ND	9.	9	1.00		
Beta-BHC		ND	5.	0	1.00		
Chlordane		ND	50	)	1.00		
4,4'-DDD		ND	5.	0	1.00		
4,4'-DDE		ND	5.	0	1.00		
4,4'-DDT		ND	5.	0	1.00		
Delta-BHC		ND	9.	9	1.00		
Dieldrin		ND	5.	0	1.00		
Endosulfan I		ND	5.	0	1.00		
Endosulfan II		ND	5.	0	1.00		
Endosulfan Sulfate		ND	5.	0	1.00		
Endrin		ND	5.	0	1.00		
Endrin Aldehyde		ND	5.	0	1.00		
Endrin Ketone		ND	5.	0	1.00		
Gamma-BHC		ND	5.	0	1.00		
Heptachlor		ND	5.	0	1.00		
Heptachlor Epoxide		ND	9.	9	1.00		
Methoxychlor		ND	5.	0	1.00		
Toxaphene		ND	99	9	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		84	24	1-168			
2,4,5,6-Tetrachloro-m-Xylene		65	25	5-145			



 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 5 of 5

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-537-2663	N/A	Solid	GC 41	04/13/17	04/14/17 11:10	170413L04
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	DF	Qua	<u>lifiers</u>
Aldrin		ND	5.	.0	1.00		
Alpha-BHC		ND	10	0	1.00		
Beta-BHC		ND	5.	.0	1.00		
Chlordane		ND	50	0	1.00		
4,4'-DDD		ND	5.	.0	1.00		
4,4'-DDE		ND	5.	.0	1.00		
4,4'-DDT		ND	5.	.0	1.00		
Delta-BHC		ND	10	0	1.00		
Dieldrin		ND	5.	.0	1.00		
Endosulfan I		ND	5.	.0	1.00		
Endosulfan II		ND	5.	.0	1.00		
Endosulfan Sulfate		ND	5.	.0	1.00		
Endrin		ND	5.	.0	1.00		
Endrin Aldehyde		ND	5.	.0	1.00		
Endrin Ketone		ND	5.	.0	1.00		
Gamma-BHC		ND	5.	.0	1.00		
Heptachlor		ND	5.	.0	1.00		
Heptachlor Epoxide		ND	10	0	1.00		
Methoxychlor		ND	5.	.0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		79	24	4-168			
2,4,5,6-Tetrachloro-m-Xylene		83	2	5-145			



# **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR Page 1 of 2

Quality Control Sample ID	Туре	Matrix	Instru	ment	Date Prepared	Date Ana	yzed	MS/MSD Bat	ch Number
17-04-0915-3	Sample	Solid	ICP 7	300	04/18/17	04/19/17	15:10	170418S01	
17-04-0915-3	Matrix Spike	Solid	ICP 7	300	04/18/17	04/19/17	15:03	170418S01	
17-04-0915-3	Matrix Spike Dup	plicate Solid	ICP 7	300	04/18/17	04/19/17	15:04	170418S01	
Parameter	Sample Si Conc. A	Spike MS Added Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Arsenic	2.863 25	5.00 31.03	113	31.96	116	75-125	3	0-20	



Methoxychlor

# **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

 Method:
 EPA 8081A

Project: OBR Page 2 of 2

Quality Control Sample ID	Туре		Matrix	Ins	trument	Date Prepar	ed Date Ana	lyzed	MS/MSD Ba	tch Number
B-1@0.5'	Sample		Solid	GC	41	04/13/17	04/14/17	12:25	170413S04	
B-1@0.5'	Matrix Spike		Solid	GC	41	04/13/17	04/14/17	11:55	170413S04	
B-1@0.5'	Matrix Spike	Duplicate	Solid	GC	41	04/13/17	04/14/17	12:10	170413S04	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	21.89	88	19.40	78	50-135	12	0-25	
Alpha-BHC	ND	25.00	22.34	89	19.22	77	50-135	15	0-25	
Beta-BHC	ND	25.00	21.16	85	19.07	76	50-135	10	0-25	
4,4'-DDD	ND	25.00	22.31	89	21.19	85	50-135	5	0-25	
4,4'-DDE	ND	25.00	25.09	100	23.40	94	50-135	7	0-25	
4,4'-DDT	ND	25.00	22.12	88	21.30	85	50-135	4	0-25	
Delta-BHC	ND	25.00	22.08	88	19.97	80	50-135	10	0-25	
Dieldrin	ND	25.00	23.00	92	20.74	83	50-135	10	0-25	
Endosulfan I	ND	25.00	23.09	92	20.58	82	50-135	11	0-25	
Endosulfan II	ND	25.00	23.36	93	21.93	88	50-135	6	0-25	
Endosulfan Sulfate	ND	25.00	22.35	89	21.61	86	50-135	3	0-25	
Endrin	ND	25.00	23.20	93	21.04	84	50-135	10	0-25	
Endrin Aldehyde	ND	25.00	21.09	84	19.82	79	50-135	6	0-25	
Gamma-BHC	ND	25.00	22.48	90	19.44	78	50-135	15	0-25	
Heptachlor	ND	25.00	22.75	91	19.74	79	50-135	14	0-25	
Heptachlor Epoxide	ND	25.00	21.84	87	19.20	77	50-135	13	0-25	

87

21.13

85

50-135

2

0-25

ND

25.00

21.63



# **Quality Control - PDS/PDSD**

 GeoSoils, Inc.
 Date Received:
 04/12/17

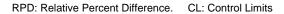
 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR Page 1 of 1

Quality Control Sample ID	Туре		Ma	atrix	Instrument	Date Pre	epared D	ate Analyzed	PDS/PDSD Number	Batch
17-04-0915-3	Sample		Sc	olid	ICP 7300	04/18/17	7 00:00 04	4/19/17 15:10	170418S01	
17-04-0915-3	PDS		Sc	olid	ICP 7300	04/18/17	7 00:00 04	4/19/17 15:05	170418S01	
17-04-0915-3	PDSD		Sc	olid	ICP 7300	04/18/17	7 00:00 04	4/19/17 15:06	170418S01	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	PDS Conc.	PDS %Rec.	PDSD Conc.	PDSD %Rec.	%Rec. 0	CL RPD	RPD CL	Qualifiers
Arsenic	2.863	25.00	31.80	116	30.50	111	75-125	4	0-20	





# **Quality Control - LCS**

 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Project: OBR
 Page 1 of 2

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
097-01-002-24678	LCS	Solid	ICP 7300	04/18/17	04/19/17 14:48	170418L01
Parameter		Spike Added	Conc. Recovere	ed LCS %Re	ec. %Rec	. CL Qualifiers
Arsenic		25.00	24.19	97	80-120	0

**EPA 8081A** 





#### **Quality Control - LCS**

 GeoSoils, Inc.
 Date Received:
 04/12/17

 5741 Palmer Way
 Work Order:
 17-04-0932

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method:

Project: OBR Page 2 of 2

Quality Control Sample ID	Туре	Matrix	Instrumen	t Date Prep	ared Date Anal	yzed LCS Batch N	lumber
099-12-537-2663	LCS	Solid	GC 41	04/13/17	04/14/17	10:55 170413L04	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin		25.00	22.79	91	50-135	36-149	
Alpha-BHC		25.00	24.94	100	50-135	36-149	
Beta-BHC		25.00	23.44	94	50-135	36-149	
4,4'-DDD		25.00	23.48	94	50-135	36-149	
4,4'-DDE		25.00	22.78	91	50-135	36-149	
4,4'-DDT		25.00	23.65	95	50-135	36-149	
Delta-BHC		25.00	23.86	95	50-135	36-149	
Dieldrin		25.00	25.35	101	50-135	36-149	
Endosulfan I		25.00	27.26	109	50-135	36-149	
Endosulfan II		25.00	26.12	104	50-135	36-149	
Endosulfan Sulfate		25.00	24.37	97	50-135	36-149	
Endrin		25.00	24.38	98	50-135	36-149	
Endrin Aldehyde		25.00	23.99	96	50-135	36-149	
Gamma-BHC		25.00	24.91	100	50-135	36-149	
Heptachlor		25.00	25.23	101	50-135	36-149	
Heptachlor Epoxide		25.00	24.30	97	50-135	36-149	
Methoxychlor		25.00	22.26	89	50-135	36-149	

Total number of LCS compounds: 17
Total number of ME compounds: 0
Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



## **Sample Analysis Summary Report**

Work Order: 17-04-0932				Page 1 of 1
<u>Method</u>	Extraction	Chemist ID	Instrument	Analytical Location
EPA 6010B	EPA 3050B	935	ICP 7300	1
EPA 8081A	EPA 3545	944	GC 41	1



## **Glossary of Terms and Qualifiers**

Work Order: 17-04-0932 Page 1 of 1

Qualifiers	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
В	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.

- % Recovery and/or RPD out-of-range.
- Χ
- Ζ Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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CHAIN OF CUSTODY RECORD

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PAGE:

17-04-0932

WO#/LABUSE ONLY

**ДИТЕ**: 4/1/1/Д

7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494 For courier service / sample drop off information, contact us26\_sales@eurofinsus.com or call us.

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06/02/14 Revision

Calscience

# WORK ORDER NUMBER: 17-04- 0332

## SAMPLE RECEIPT CHECKLIST

COOLER 1 OF 1

CLIENT: <u>GEOSOILS, INC</u>	DATE: <b>04</b>	112	/ 2017
TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC (CF: 0.0°C); Temperature (w/o CF):3, °C (w/ CF):3, °C  □ Sample(s) outside temperature criteria (PM/APM contacted by:)  □ Sample(s) outside temperature criteria but received on ice/chilled on same day of sample □ Sample(s) received at ambient temperature; placed on ice for transport by courier  Ambient Temperature: □ Air □ Filter	ling	I Sample	
CUSTODY SEAL:			 (-'7)
Cooler		ed by: <u>k</u> ed by: <u>k</u>	
SAMPLE CONDITION:	Yes	No	N/A
Chain-of-Custody (COC) document(s) received with samples			
COC document(s) received complete			
☐ Sampling date ☐ Sampling time ☐ Matrix ☐ Number of containers			
☐ No analysis requested ☐ Not relinquished ☐ No relinquished date ☐ No relinquished	d time		
Sampler's name indicated on COC			
Sample container label(s) consistent with COC			
Sample container(s) intact and in good condition			
Proper containers for analyses requested	- Andrews		
Sufficient volume/mass for analyses requested			
Samples received within holding time	Agreed		
Aqueous samples for certain analyses received within 15-minute holding time			
□ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen			
Proper preservation chemical(s) noted on COC and/or sample container			
Unpreserved aqueous sample(s) received for certain analyses			
☐ Volatile Organics ☐ Total Metals ☐ Dissolved Metals			
Container(s) for certain analysis free of headspace	🗆		
☐ Volatile Organics ☐ Dissolved Gases (RSK-175) ☐ Dissolved Oxygen (SM 4500)			
☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)			
Tedlar™ bag(s) free of condensation			<b>a</b>
CONTAINER TYPE: (Trip Blank Lot N			)
Aqueous:   VOA   VOAh   VOAna  100PJ   100PJna  125AGB   125AGBh	•		,
☐ 125PBznna ☐ 250AGB ☐ 250CGB ☐ 250CGBs ☐ 250PB ☐ 250PBn ☐ 500AGB ☐ 5			
□ 500PB □ 1AGB □ 1AGBna₂ □ 1AGBs □ 1PB □ 1PBna □ □			
Solid: 🗆 4ozCGJ 🗆 8ozCGJ 🗆 16ozCGJ 🗆 Sleeve () 🗆 EnCores® () 🗖 TerraC			
Air: □ Tedlar™ □ Canister □ Sorbent Tube □ PUF □ Other Matrix (			
Container: <b>A</b> = Amber, <b>B</b> = Bottle, <b>C</b> = Clear, <b>E</b> = Envelope, <b>G</b> = Glass, <b>J</b> = Jar, <b>P</b> = Plastic, and <b>Z</b> = Zipl			
Preservative: $b = buffered$ , $f = filtered$ , $h = HCI$ , $n = HNO_3$ , $na = NaOH$ , $na_2 = Na_2S_2O_3$ , $p = H_3PO_4$ , L			013
$s = H_2SO_4$ , $u = ultra-pure$ , $x = Na_2SO_3+NaHSO_4$ . $H_2O$ , $znna = Zn (CH_3CO_2)_2 + NaOH$		ed by: _	



# **Calscience**



# WORK ORDER NUMBER: 17-04-1170

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

Client: GeoSoils, Inc.

Client Project Name: OBR

Attention: John Franklin

5741 Palmer Way

Carlsbad, CA 92010-7248

Approved for release on 04/26/2017 by:

Terri Chang Project Manager

ResultLink ▶

Email your PM >

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



# **Contents**

Client Project Name: OBR
Work Order Number: 17-04-1170

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3	Client Sample Data.  3.1 EPA 418.1 (M) TRPH (Solid).  3.2 EPA 8015B (M) C6-C44 (Solid).  3.3 EPA 6010B ICP Metals (Solid).  3.4 EPA 8081A Organochlorine Pesticides (Solid).	5 6 10 11
4	Quality Control Sample Data. 4.1 MS/MSD. 4.2 PDS/PDSD. 4.3 LCS/LCSD.	14 14 18 19
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7	Chain-of-Custody/Sample Receipt Form	25



#### **Work Order Narrative**

Work Order: 17-04-1170 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 04/14/17. They were assigned to Work Order 17-04-1170.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.



#### **Sample Summary**

Client:GeoSoils, Inc.Work Order:17-04-11705741 Palmer WayProject Name:OBR

Carlsbad, CA 92010-7248 PO Number:

Date/Time 04/14/17 18:45 Received:

Number of 15

Containers:

Attn: John Franklin

Sample Identification	Lab Number	Collection Date and Time	Number of	Matrix
			Containers	
B-5@0.5'	17-04-1170-1	04/13/17 11:09	1	Solid
B-5@1'	17-04-1170-2	04/13/17 11:20	1	Solid
B-5@2'	17-04-1170-3	04/13/17 11:30	1	Solid
B-6@0.5'	17-04-1170-4	04/13/17 12:31	1	Solid
B-6@1'	17-04-1170-5	04/13/17 12:38	1	Solid
B-6@2'	17-04-1170-6	04/13/17 12:44	1	Solid
B-7@0.5'	17-04-1170-7	04/13/17 13:27	1	Solid
B-7@1'	17-04-1170-8	04/13/17 13:36	1	Solid
B-7@1.5'	17-04-1170-9	04/13/17 13:46	1	Solid
B-8@0.5'	17-04-1170-10	04/13/17 14:37	1	Solid
B-8@1'	17-04-1170-11	04/13/17 14:47	1	Solid
B-8@2'	17-04-1170-12	04/13/17 14:55	1	Solid
B-9@0.5'	17-04-1170-13	04/13/17 15:20	1	Solid
B-9@1'	17-04-1170-14	04/13/17 15:26	1	Solid
B-9@2'	17-04-1170-15	04/13/17 15:35	1	Solid



GeoSoils, Inc. Date Received: 04/14/17 Work Order: 5741 Palmer Way 17-04-1170 Carlsbad, CA 92010-7248

N/A Preparation: Method: EPA 418.1M Units: mg/kg

Page 1 of 1 Project: OBR

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-5@0.5'	17-04-1170-1-A	04/13/17 11:09	Solid	IR 2	04/25/17	04/25/17 12:10	170425L02
Parameter		Result		<u>RL</u>	<u>DF</u>	Qua	alifiers
TRPH		ND		10	1.00		
B-7@0.5'	17-04-1170-7-A	04/13/17 13:27	Solid	IR 2	04/25/17	04/25/17 12:10	170425L02
Parameter		Result		RL	<u>DF</u>	Qua	alifiers
TRPH		ND		10	1.00		
B-8@0.5'	17-04-1170-10-A	04/13/17 14:37	Solid	IR 2	04/25/17	04/25/17 12:10	170425L02
Parameter		Result		RL	<u>DF</u>	Qua	alifiers
TRPH		ND		10	1.00		

Method Blank	099-07-015-2224	N/A	Solid	IR 2	04/25/17	04/25/17 12:10	170425L02
Parameter		Result	RL		<u>DF</u>	Qual	<u>lifiers</u>
TRPH		ND	10		1.00		



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 1 of 4

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-5@0.5'	17-04-1170-1-A	04/13/17 11:09	Solid	GC 46	04/18/17	04/18/17 23:22	170418B04
Parameter		Result	RL	•	<u>DF</u>	Qua	<u>llifiers</u>
C6		ND	5.0	)	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	)	1.00		
C13-C14		ND	5.0	)	1.00		
C15-C16		ND	5.0	)	1.00		
C17-C18		ND	5.0	)	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	)	1.00		
C37-C40		ND	5.0	)	1.00		
C41-C44		ND	5.0	)	1.00		
C6-C44 Total		ND	5.0	)	1.00		
Surrogate		Rec. (%)	<u>Co</u>	ntrol Limits	Qualifiers		
n-Octacosane		117	61-	-145			



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 2 of 4

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-7@0.5'	17-04-1170-7-A	04/13/17 13:27	Solid	GC 46	04/18/17	04/18/17 23:43	170418B04
Parameter		Result	RL	•	<u>DF</u>	Qua	<u>llifiers</u>
C6		ND	5.0	)	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	)	1.00		
C13-C14		ND	5.0	)	1.00		
C15-C16		ND	5.0	)	1.00		
C17-C18		ND	5.0	)	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	)	1.00		
C37-C40		ND	5.0	)	1.00		
C41-C44		ND	5.0	)	1.00		
C6-C44 Total		ND	5.0	)	1.00		
Surrogate		Rec. (%)	<u>Cc</u>	ntrol Limits	Qualifiers		
n-Octacosane		113	61	-145			



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 3 of 4

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-8@0.5'	17-04-1170-10-A	04/13/17 14:37	Solid	GC 46	04/18/17	04/19/17 00:04	170418B04
<u>Parameter</u>		Result	RL		DF	Qua	alifiers
C6		ND	5.0	)	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	)	1.00		
C13-C14		ND	5.0	1	1.00		
C15-C16		ND	5.0	)	1.00		
C17-C18		ND	5.0	1	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	1	1.00		
C37-C40		ND	5.0	)	1.00		
C41-C44		ND	5.0	)	1.00		
C6-C44 Total		ND	5.0	1	1.00		
Surrogate		Rec. (%)	Cor	ntrol Limits	<u>Qualifiers</u>		
n-Octacosane		116	61-	145			



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 4 of 4

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-15-490-2594	N/A	Solid	GC 46	04/18/17	04/18/17 15:47	170418B04
Parameter	·	Result	RL		<u>DF</u>	Qua	lifiers
C6		ND	5.0		1.00		
C7		ND	5.0		1.00		
C8		ND	5.0		1.00		
C9-C10		ND	5.0		1.00		
C11-C12		ND	5.0		1.00		
C13-C14		ND	5.0		1.00		
C15-C16		ND	5.0		1.00		
C17-C18		ND	5.0		1.00		
C19-C20		ND	5.0		1.00		
C21-C22		ND	5.0		1.00		
C23-C24		ND	5.0		1.00		
C25-C28		ND	5.0		1.00		
C29-C32		ND	5.0		1.00		
C33-C36		ND	5.0		1.00		
C37-C40		ND	5.0		1.00		
C41-C44		ND	5.0		1.00		
C6-C44 Total		ND	5.0		1.00		
Surrogate		Rec. (%)	<u>Cont</u>	rol Limits	<u>Qualifiers</u>		
n-Octacosane		89	61-1	45			



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: OBR Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-6@0.5'	17-04-1170-4-A	04/13/17 12:31	Solid	ICP 7300	04/18/17	04/19/17 16:38	170418L09
Parameter		Result	<u>RL</u>		<u>DF</u>		lifiers
Arsenic		ND	C	).743	0.990		
B-9@0.5'	17-04-1170-13-A	04/13/17 15:20	Solid	ICP 7300	04/18/17	04/19/17 16:39	170418L09
Parameter		Result	<u>RL</u>		<u>DF</u>	Qua	lifiers
Arsenic		ND	C	0.739	0.985		

Method Blank	097-01-002-24676	N/A	Solid	ICP 7300	04/18/17	04/19/17 16:26	170418L09
Parameter		Result	RL	:	<u>DF</u>	Q	ualifiers
Arsenic		ND	0.7	'32	0.976		





 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 1 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-6@0.5'	17-04-1170-4-A	04/13/17 12:31	Solid	GC 51	04/17/17	04/18/17 14:07	170417L04
Parameter		Result	R	<u>RL</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
<u>Surrogate</u>		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		89	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		78	2	5-145			



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 2 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-9@0.5'	17-04-1170-13-A	04/13/17 15:20	Solid	GC 51	04/17/17	04/18/17 14:22	170417L04
<u>Parameter</u>		Result	RL		<u>DF</u>	Qua	alifiers
Aldrin		ND	5.0		1.00		
Alpha-BHC		ND	10		1.00		
Beta-BHC		ND	5.0		1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0		1.00		
4,4'-DDE		ND	5.0		1.00		
4,4'-DDT		ND	5.0		1.00		
Delta-BHC		ND	10		1.00		
Dieldrin		ND	5.0		1.00		
Endosulfan I		ND	5.0		1.00		
Endosulfan II		ND	5.0		1.00		
Endosulfan Sulfate		ND	5.0		1.00		
Endrin		ND	5.0		1.00		
Endrin Aldehyde		ND	5.0		1.00		
Endrin Ketone		ND	5.0		1.00		
Gamma-BHC		ND	5.0		1.00		
Heptachlor		ND	5.0		1.00		
Heptachlor Epoxide		ND	10		1.00		
Methoxychlor		ND	5.0		1.00		
Toxaphene		ND	100		1.00		
Surrogate		Rec. (%)	<u>Con</u>	ntrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		97	24-	168			
2,4,5,6-Tetrachloro-m-Xylene		76	25-1	145			



 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 3 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-537-2664	N/A	Solid	GC 51	04/17/17	04/18/17 07:13	170417L04
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	DF	Qua	lifiers
Aldrin		ND	5.	.0	1.00		
Alpha-BHC		ND	10	0	1.00		
Beta-BHC		ND	5.	.0	1.00		
Chlordane		ND	50	0	1.00		
4,4'-DDD		ND	5.	.0	1.00		
4,4'-DDE		ND	5.	.0	1.00		
4,4'-DDT		ND	5.	.0	1.00		
Delta-BHC		ND	10	0	1.00		
Dieldrin		ND	5.	.0	1.00		
Endosulfan I		ND	5.	.0	1.00		
Endosulfan II		ND	5.	.0	1.00		
Endosulfan Sulfate		ND	5.	.0	1.00		
Endrin		ND	5.	.0	1.00		
Endrin Aldehyde		ND	5.	.0	1.00		
Endrin Ketone		ND	5.	.0	1.00		
Gamma-BHC		ND	5.	.0	1.00		
Heptachlor		ND	5.	.0	1.00		
Heptachlor Epoxide		ND	10	0	1.00		
Methoxychlor		ND	5.	.0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		79	24	4-168			
2,4,5,6-Tetrachloro-m-Xylene		80	2	5-145			





Project: OBR

## **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Method: EPA 418.1M Page 1 of 4

Quality Control Sample ID	Туре		Matrix	li	nstrument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	tch Number
17-04-0721-1	Sample		Sedime	nt I	R 2	04/25/17	04/25/17	12:10	170425S02	
17-04-0721-1	Matrix Spike		Sedime	nt I	R 2	04/25/17	04/25/17	12:10	170425S02	
17-04-0721-1	Matrix Spike	Duplicate	Sedime	nt I	R 2	04/25/17	04/25/17	12:10	170425S02	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TRPH	179.5	100.0	302.9	123	353.7	174	55-135	15	0-30	3

RPD: Relative Percent Difference. CL: Control Limits



## **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Project: OBR Page 2 of 4

Quality Control Sample ID	Type		Matrix	Ir	nstrument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	tch Number
17-04-0935-1	Sample		Sedimer	nt G	GC 46	04/18/17	04/18/17	17:30	170418S04	
17-04-0935-1	Matrix Spike		Sedimer	nt G	SC 46	04/18/17	04/18/17	16:49	170418S04	
17-04-0935-1	Matrix Spike D	uplicate	Sedimer	nt G	SC 46	04/18/17	04/18/17	17:10	170418S04	
Parameter		<u>Spike</u> Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	61.50	400.0	535.2	118	562.5	125	64-130	5	0-15	







## **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR Page 3 of 4

Quality Control Sample ID	Type		Matrix	Inst	rument	Date Prepared	Date Anal	yzed	MS/MSD Bat	ch Number
17-03-1903-17	Sample		Concrete	ICP	7300	04/18/17	04/19/17	15:18	170418S09	
17-03-1903-17	Matrix Spike		Concrete	ICP	7300	04/18/17	04/19/17	15:19	170418S09	
17-03-1903-17	Matrix Spike Duplicate		Concrete		7300	04/18/17	04/19/17	15:20	170418S09	
Parameter	Sample S Conc. A	<u>Spike</u> Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Arsenic	9.642 2	25.00	38.54	116	35.00	101	75-125	10	0-20	



## **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

 Method:
 EPA 8081A

Project: OBR Page 4 of 4

Quality Control Sample ID	Туре		Matrix	Inst	rument	Date Prepare	ed Date Ana	lyzed	MS/MSD Ba	tch Number
17-04-1140-7	Sample		Solid	Solid GC 51		04/17/17	04/18/17	08:53	170417S04	
17-04-1140-7	Matrix Spike		Solid	GC	51	04/17/17	04/18/17	07:27	170417S04	
17-04-1140-7	Matrix Spike	Duplicate	Solid	GC	51	04/17/17	04/18/17	07:42	170417S04	
<u>Parameter</u>	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	17.21	69	17.36	69	50-135	1	0-25	
Alpha-BHC	ND	25.00	17.54	70	17.20	69	50-135	2	0-25	
Beta-BHC	ND	25.00	16.37	65	17.09	68	50-135	4	0-25	
4,4'-DDD	ND	25.00	18.38	74	20.68	83	50-135	12	0-25	
4,4'-DDE	ND	25.00	18.38	74	19.91	80	50-135	8	0-25	
4,4'-DDT	ND	25.00	19.05	76	20.83	83	50-135	9	0-25	
Delta-BHC	ND	25.00	17.51	70	18.52	74	50-135	6	0-25	
Dieldrin	ND	25.00	17.28	69	18.70	75	50-135	8	0-25	
Endosulfan I	ND	25.00	16.97	68	17.93	72	50-135	5	0-25	
Endosulfan II	ND	25.00	18.09	72	20.15	81	50-135	11	0-25	
Endosulfan Sulfate	ND	25.00	17.77	71	19.80	79	50-135	11	0-25	
Endrin	ND	25.00	18.16	73	19.92	80	50-135	9	0-25	
Endrin Aldehyde	ND	25.00	18.21	73	20.50	82	50-135	12	0-25	
Gamma-BHC	ND	25.00	17.69	71	17.46	70	50-135	1	0-25	
Heptachlor	ND	25.00	18.06	72	18.08	72	50-135	0	0-25	
Heptachlor Epoxide	ND	25.00	16.41	66	17.47	70	50-135	6	0-25	
Methoxychlor	ND	25.00	19.17	77	21.41	86	50-135	11	0-25	



## **Quality Control - PDS/PDSD**

 GeoSoils, Inc.
 Date Received:
 04/14/17

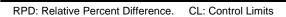
 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR Page 1 of 1

Quality Control Sample ID	Туре		Ma	atrix	Instrument	Date Pr	repared D	Date Analyzed	PDS/PDSD Number	Batch
17-03-1903-17	Sample		Co	oncrete	ICP 7300	04/18/1	7 00:00 0	)4/19/17 <b>15:1</b> 8	170418S09	
17-03-1903-17	PDS		Co	oncrete	ICP 7300	04/18/1	7 00:00 0	04/19/17 15:21	170418S09	
17-03-1903-17	PDSD		Co	oncrete	ICP 7300	04/18/1	7 00:00 0	04/19/17 15:21	170418S09	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	PDS Conc.	PDS %Rec.	PDSD Conc.	PDSD %Rec.	%Rec.	CL RPD	RPD CL	Qualifiers
Arsenic	9.642	25.00	36.09	106	37.36	111	75-125	3	0-20	







## **Quality Control - LCS/LCSD**

GeoSoils, Inc.

Date Received:

Work Order:

17-04-1170

Carlsbad, CA 92010-7248 Preparation: N/A
Method: EPA 418.1M

Project: OBR Page 1 of 4

Quality Control Sample ID	Туре	Mat	trix	Instrument	Date Pre	pared Date	e Analyzed	LCS/LCSD B	atch Number
099-07-015-2224	LCS	Sol	id	IR 2	04/25/17	04/2	5/17 12:10	170425L02	
099-07-015-2224	LCSD	Sol	id	IR 2	04/25/17	04/2	5/17 12:10	170425L02	
Parameter	Spike Added	LCS Conc.	LCS %Rec.	LCSD Conc.	LCSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TRPH	100.0	110.3	110	111.6	112	70-130	1	0-30	

RPD: Relative Percent Difference. CL: Control Limits





## **Quality Control - LCS/LCSD**

 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Project: OBR Page 2 of 4

Quality Control Sample ID	Туре	Matr	rix	Instrument	Date Prep	pared Date	e Analyzed	LCS/LCSD Ba	atch Number
099-15-490-2594	LCS	Soli	d	GC 46	04/18/17	04/1	8/17 16:07	170418B04	
099-15-490-2594	LCSD	Soli	d	GC 46	04/18/17	04/1	8/17 20:58	170418B04	
Parameter	Spike Added LC	CS Conc.	LCS %Rec.	LCSD Conc.	LCSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	400.0 46	81.1	115	441.0	110	75-123	4	0-12	

RPD: Relative Percent Difference. CL: Control Limits



## **Quality Control - LCS**

 GeoSoils, Inc.
 Date Received:
 04/14/17

 5741 Palmer Way
 Work Order:
 17-04-1170

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Project: OBR
 Page 3 of 4

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
097-01-002-24676	LCS	Solid	ICP 7300	04/18/17	04/19/17 14:50	170418L09
<u>Parameter</u>		Spike Added	Conc. Recover	red LCS %R	ec. %Rec	. CL Qualifiers
Arsenic		25.00	22.67	91	80-12	0

04/14/17

17-04-1170

EPA 3545





#### **Quality Control - LCS**

GeoSoils, Inc.

5741 Palmer Way

Carlsbad, CA 92010-7248

Date Received:

Work Order:

Preparation:

Method: EPA 8081A

Project: OBR Page 4 of 4

Quality Control Sample ID	Туре	Matrix	Instrumen	t Date Prep	ared Date Anal	yzed LCS Batch N	lumber
099-12-537-2664	LCS	Solid	GC 51	04/17/17	04/18/17 1	2:42 170417L04	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin		25.00	23.97	96	50-135	36-149	
Alpha-BHC		25.00	25.33	101	50-135	36-149	
Beta-BHC		25.00	24.23	97	50-135	36-149	
4,4'-DDD		25.00	28.03	112	50-135	36-149	
4,4'-DDE		25.00	27.98	112	50-135	36-149	
4,4'-DDT		25.00	29.82	119	50-135	36-149	
Delta-BHC		25.00	26.34	105	50-135	36-149	
Dieldrin		25.00	27.24	109	50-135	36-149	
Endosulfan I		25.00	26.79	107	50-135	36-149	
Endosulfan II		25.00	28.38	114	50-135	36-149	
Endosulfan Sulfate		25.00	27.15	109	50-135	36-149	
Endrin		25.00	25.83	103	50-135	36-149	
Endrin Aldehyde		25.00	28.65	115	50-135	36-149	
Gamma-BHC		25.00	25.83	103	50-135	36-149	
Heptachlor		25.00	26.25	105	50-135	36-149	
Heptachlor Epoxide		25.00	25.83	103	50-135	36-149	
Methoxychlor		25.00	27.87	111	50-135	36-149	

Total number of LCS compounds: 17
Total number of ME compounds: 0
Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



## **Sample Analysis Summary Report**

Work Order: 17-04-1170	Page 1 of 1			
Method	Extraction	Chemist ID	Instrument	Analytical Location
EPA 418.1M	N/A	605	IR 2	1
EPA 6010B	EPA 3050B	935	ICP 7300	1
EPA 8015B (M)	EPA 3550B	972	GC 46	1
EPA 8081A	EPA 3545	669	GC 51	1



## **Glossary of Terms and Qualifiers**

Work Order: 17-04-1170 Page 1 of 1

<b>Qualifiers</b>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
В	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.

- SG The sample extract was subjected to Silica Gel treatment prior to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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CHAIN OF CUSTODY RECORD

7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494

age SAMPLER(S): (PRINT)
ABREY TAMION SMITH
(ATS) 7 1845. DIMBSONG. 9 0109 E6168. P Cr(VI) [ 7196 [ 7199 [ 218.6 041417 Date: カールーカ X747/0209 🗆 X747/0108 🗖 elistəM SS REQUESTED ANALYSES MIS 07S8 🗆 07S8 🗀 aHA9 Please check box or fill in blank as needed DATE: PAGE: ECT Prep (5035) 🗆 En Core 🗖 Terra Core COAN FRANKUN Oxygenates (8260) 17-04-1170 AOCs (8560) BTEX / MTBE [] 8260 [] ·8/h HdT WO # / LAB USE ONLY PROJECT CONTACT TPH □ C6-C36 🕱 C6-C44 080 OAG 🗆 (b)H9T 🗖 Received by: Signerfure/Affiliation) OA5 □ (g)H9T □ Field Filtered Received by: (Signa TFIZANKLIN® GEOSOILSINC, COM 918216 ☐ STANDARD Unpreserved NO. OF CONT. ior courier service / sample drop off information, contact us26\_sales@eurofinsus.com or call us.

LABORATORY CLIENT:

GEOSOICS , IWC , SOIL MATRIX ☐ 5 DAYS SUITE " hd bb:21 11:09 cm 11:20 Am 11:30 gm 4/13/14 12.31 pm 12:38m 13:36 14:33 13:46 13:00 URNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARE ☐ 72 HR SAMPLING 113/14 ADDRESS 741 PALMER WAY DATE ☐ 48 HR E-MAIL: 766-438-3155 ☐ 24 HR 18-7 01.5 CARLSORA 8-4 e 0.5 68.5 -800 SAMPLE ID 200-9 6-6 e.o. 5 Relinquished by: (Signature) R-601 18-7 6 1 8-50% 850 SPECIAL INSTRUCTIONS COELT EDF 🗆 SAME DAY \$ 5  $\overline{\omega}$ O

Return to Contents

06/02/14 Revision

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HAIN OF CUSTODY RECORD

age 26 of 2 06/02/14 Revision SAMPLER(S): (PRINT)
AUBREY TRYLON SMITH 3 (ime: ZICHSZUH 90 N 1845. Time: Ath E Color P 8.812 □ 6617 □ 6617 □ (IV)1C 上のごけ 04/14) 04|4|7 Date: X747\0208 🗆 X747\0108 🗀 slisteM SST REQUESTED ANALYSES MIS 0728 □ 0728 □ 2HA9 Please check box or fill in blank as needed PAGE: DATE: 2000 (8270) Prep (5035) 🗆 En Core 🗆 Terra Core Oxygenates (8260) COAD FRANKIN AOCs (85e0) H 0211-40-21 CLIENT PROJECT NAME / NUMBER BLEX / MTBE 

8260 '81h OBP PROJECT CONTACT: ОЯО □ (b)НЧТ □ (Signature/Affiliation) fed by: (Signature/Affiliation) □ TPH(g) □ GRO Field Filtered TFRANKLIN® GEOSOILSING, COM Preserved 91010 ☐ STANDARD Unpreserved NO. OF CONT 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494 For courier service / sample drop off information, contact us26\_sales@eurofinsus.com or call us SOFF D Soll MATRIX ☐ 5 DAYS 15:28 14.55 £h:h] 15:26 15:35 □ 72 HR SAMPLING ADDRESS: ATT PALONER WAN 4/13/17 GEUSONS,INC. DATE □ 48 HR GLOBAL ID: ☐ 24 HR 760-438-3155 で (3) SAMPLE ID 0 CAUSBAD (Signature) hed by: (Signature) ି – ତା 18-8 OC 6-801 SPECIAL INSTRUCTIONS: COELT EDF ☐ SAME DAY 8-9 8-9 2,0 Relinauished 3 LAB USE ONLY 7

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Calscience

Page 27 of 27
WORK ORDER NUMBER: 17-04- 1170

# SAMPLE RECEIPT CHECKLIST COOLER 1 OF 1

CLIENT: <u>GEOSOILS</u> , <u>LNC</u>	41E: U4	'	1 2017
TEMPERATURE: (Criteria: 0.0°C − 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC (CF: 0.0°C); Temperature (w/o CF):			le 671
CUSTODY SEAL:  Cooler ☐ Present and Intact ☐ Present but Not Intact ☐ Not Present ☐ N/A  Sample(s) ☐ Present and Intact ☐ Present but Not Intact ☐ Not Present ☐ N/A			671 1017
SAMPLE CONDITION: Chain-of-Custody (COC) document(s) received with samples  COC document(s) received complete  Sampling date Sampling time Matrix Number of containers	<b>d</b>	No	N/A
□ No analysis requested □ Not relinquished □ No relinquished date □ No relinquished times Sampler's name indicated on COC  Sample container label(s) consistent with COC  Sample container(s) intact and in good condition  Proper containers for analyses requested  Sufficient volume/mass for analyses requested  Samples received within holding time			
Aqueous samples for certain analyses received within 15-minute holding time  □ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen  Proper preservation chemical(s) noted on COC and/or sample container  Unpreserved aqueous sample(s) received for certain analyses	🗆		_ d
□ Volatile Organics □ Total Metals □ Dissolved Metals  Container(s) for certain analysis free of headspace	🗆		Þ
Tedlar™ bag(s) free of condensation			
Aqueous: □ VOA □ VOAh □ VOAna₂ □ 100PJ □ 100PJna₂ □ 125AGB □ 125AGBh □ 125□ 125PBznna □ 250AGB □ 250CGB □ 250CGBs □ 250PB □ 250PBn □ 500AGB □ 500AG□ 500PB □ 1AGB □ 1AGBna₂ □ 1AGBs □ 1PB □ 1PBna □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	AGBp	125PB AGJs  	



# Calscience

Supplemental Report 1

Additional requested analyses have been added to the original report.



# **WORK ORDER NUMBER: 17-04-1456**

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

Client: GeoSoils, Inc.

Client Project Name: OBR

Attention: John Franklin

5741 Palmer Way

Carlsbad, CA 92010-7248

ResultLink >

Email your PM >

Approved for release on 05/03/2017 by:

Terri Chang Project Manager

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



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Nork Order Number:	17-04-1456

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#### **Work Order Narrative**

Work Order: 17-04-1456 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 04/19/17. They were assigned to Work Order 17-04-1456.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.



#### **Sample Summary**

Client:GeoSoils, Inc.Work Order:17-04-14565741 Palmer WayProject Name:OBR

Carlsbad, CA 92010-7248 PO Number:

Date/Time 04/19/17 19:30

Received:

Number of 15

Containers:

Attn: John Franklin

B-10@1' 17-04-1456-2 04/18/17 10:15 1 So	olid
	olid
R-10@2' 17-04-1456-3 04/18/17 10·24 1 So	
04/10/17/10.24	olid
B-11@0.5' 17-04-1456-4 04/18/17 12:35 1 So	olid
B-11@1' 17-04-1456-5 04/18/17 12:46 1 So	olid
B-11@2' 17-04-1456-6 04/18/17 13:02 1 So	olid
B-12@0.5' 17-04-1456-7 04/18/17 13:40 1 So	olid
B-12@1' 17-04-1456-8 04/18/17 13:48 1 So	olid
B-12@2' 17-04-1456-9 04/18/17 13:56 1 So	olid
B-13@0.5' 17-04-1456-10 04/18/17 14:53 1 So	olid
B-13@1.5' 17-04-1456-11 04/18/17 15:08 1 So	olid
B-14@0.5' 17-04-1456-12 04/18/17 15:57 1 So	olid
B-14@1' 17-04-1456-13 04/18/17 16:05 1 So	olid
B-14@2' 17-04-1456-14 04/18/17 16:13 1 So	olid
B-13@1' 17-04-1456-15 04/18/17 15:01 1 So	olid



<u>Parameter</u>

TRPH

#### **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

 Method:
 EPA 418.1M

 Units:
 mg/kg

		Offits.					mg/kg
						Pa	ge 1 of 1
Lab Sample Number	Date/Time Collected	Matrix		Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
17-04-1456-1-A	04/18/17 09:57	Solid		IR 2	04/25/17	04/25/17 12:10	170425L02
	Result		<u>RL</u>		<u>DF</u>	Qua	<u>llifiers</u>
	ND		10		1.00		
17-04-1456-10-A	04/18/17 14:53	Solid		IR 2	04/25/17	04/25/17 12:10	170425L02
	Result		<u>RL</u>		<u>DF</u>	Qua	<u>llifiers</u>
	210		10		1.00		
17-04-1456-11-A	04/18/17 15:08	Solid		IR 2	05/03/17	05/03/17 10:19	170503L01
	Result		RL		<u>DF</u>	Qua	lifiers
	61		10		1.00		
17-04-1456-12-A	04/18/17 15:57	Solid		IR 2	04/25/17	04/25/17 12:10	170425L02
	Result		<u>RL</u>		<u>DF</u>	Qua	<u>llifiers</u>
	ND		10		1.00		
099-07-015-2224	N/A	Solid		IR 2	04/25/17	04/25/17 12:10	170425L02
	Result		<u>RL</u>		<u>DF</u>	Qua	<u>llifiers</u>
	ND		10		1.00		
099-07-015-2226	N/A	Solid		IR 2	05/03/17	05/03/17 10:19	170503L01
	Number 17-04-1456-1-A 17-04-1456-10-A 17-04-1456-11-A 099-07-015-2224	Lab Sample Number	Lab Sample   Date/Time   Matrix	Lab Sample   Date/Time   Matrix     17-04-1456-1-A   04/18/17   09:57   Solid     Result   ND   10     17-04-1456-10-A   04/18/17   14:53   Solid     Result   210   10     17-04-1456-11-A   04/18/17   15:08   Result   RL     61   10     17-04-1456-12-A   04/18/17   Solid     Result   RL     61   Result   RL     10   ND   10     10   099-07-015-2224   N/A   Solid     Result   RL     ND   ND   10     Result   RL     ND   ND   ND     10   Result   RL     ND   ND   ND     10   Result   RL     ND   ND   ND     ND   ND   ND     ND   ND	Lab Sample   Date/Time   Matrix   Instrument	Lab Sample   Date/Time   Collected   Matrix   Instrument   Date   Prepared	Lab Sample   Date/Time   Collected   Matrix   Instrument   Date   Prepared   Analyzed   Analyzed   17-04-1456-1-A   04/18/17   Solid   IR 2   04/25/17   04/25/17   12:10

Result

ND

<u>RL</u>

10

<u>DF</u>

1.00

Qualifiers



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 1 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-10@0.5'	17-04-1456-1-A	04/18/17 09:57	Solid	GC 48	04/25/17	04/26/17 13:16	170425B07
<u>Parameter</u>		Result	RL	•	<u>DF</u>	Qua	alifiers
C6		ND	5.0	)	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	)	1.00		
C13-C14		ND	5.0	)	1.00		
C15-C16		ND	5.0	)	1.00		
C17-C18		ND	5.0	)	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	)	1.00		
C37-C40		ND	5.0	)	1.00		
C41-C44		ND	5.0	)	1.00		
C6-C44 Total		ND	5.0	)	1.00		
Surrogate		Rec. (%)	<u>Co</u>	ntrol Limits	Qualifiers		
n-Octacosane		111	61	-145			



#### **Analytical Report**

GeoSoils, Inc. Date Received: 04/19/17 5741 Palmer Way Work Order: 17-04-1456 EPA 3550B Carlsbad, CA 92010-7248 Preparation: Method: EPA 8015B (M) Units:

mg/kg Page 2 of 6 Project: OBR

Client Sample N	Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-13@0.5'		17-04-1456-10-A	04/18/17 14:53	Solid	GC 48	04/25/17	04/25/17 18:08	170425B07
Comment(s):	- The total concentration is	ncludes individual car	bon range cond	centrations (e	estimated), if any	, below the RL	reported as ND.	
<u>Parameter</u>			Result	<u>R</u>	<u>L</u>	<u>DF</u>	<u>Qua</u>	<u>llifiers</u>
C6			ND	5.	.0	1.00		
C7			ND	5.	.0	1.00		
C8			ND	5.	.0	1.00		
C9-C10			ND	5.	.0	1.00		
C11-C12			ND	5.	.0	1.00		
C13-C14			ND	5.	.0	1.00		
C15-C16			ND	5.	.0	1.00		
C17-C18			ND	5.	.0	1.00		
C19-C20			ND	5.	.0	1.00		
C21-C22			ND	5.	.0	1.00		
C23-C24			14	5.	.0	1.00		
C25-C28			31	5.	.0	1.00		
C29-C32			32	5.	.0	1.00		
C33-C36			23	5.	.0	1.00		
C37-C40			7.7	5.	.0	1.00		
C41-C44			ND	5.	.0	1.00		
C6-C44 Total			120	5.	.0	1.00		
<u>Surrogate</u>			Rec. (%)	<u>C</u>	ontrol Limits	Qualifiers		
n-Octacosane			113	6	1-145			



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg
Project: OBR Page 3 of 6

Client Sample N	Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-13@1.5'		17-04-1456-11-A	04/18/17 15:08	Solid	GC 47	04/28/17	05/01/17 13:33	170428B14A
Comment(s):	- The total concentration i	includes individual car	bon range cond	centrations (e	estimated), if any	, below the RL	reported as ND.	
<u>Parameter</u>			Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
C6			ND	5.	.0	1.00		
C7			ND	5.	.0	1.00		
C8			ND	5.	.0	1.00		
C9-C10			ND	5.	.0	1.00		
C11-C12			ND	5.	.0	1.00		
C13-C14			ND	5.	.0	1.00		
C15-C16			ND	5.	.0	1.00		
C17-C18			ND	5.	.0	1.00		
C19-C20			ND	5.	.0	1.00		
C21-C22			ND	5.	.0	1.00		
C23-C24			ND	5.	.0	1.00		
C25-C28			ND	5.	.0	1.00		
C29-C32			ND	5.	.0	1.00		
C33-C36			ND	5.	.0	1.00		
C37-C40			ND	5.	.0	1.00		
C41-C44			ND	5.	.0	1.00		
C6-C44 Total			9.2	5.	0	1.00		
<u>Surrogate</u>			Rec. (%)	<u>C</u>	ontrol Limits	Qualifiers		
n-Octacosane			106	6	1-145			



Project: OBR

<u>Surrogate</u>

n-Octacosane

#### **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg
Page 4 of 6

Qualifiers

							.90 . 0. 0
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-14@0.5'	17-04-1456-12-A	04/18/17 15:57	Solid	GC 48	04/25/17	04/26/17 13:36	170425B07
<u>Parameter</u>		Result	<u>RL</u>		<u>DF</u>	Qua	alifiers
C6		ND	5.0		1.00		
C7		ND	5.0		1.00		
C8		ND	5.0		1.00		
C9-C10		ND	5.0		1.00		
C11-C12		ND	5.0		1.00		
C13-C14		ND	5.0		1.00		
C15-C16		ND	5.0		1.00		
C17-C18		ND	5.0		1.00		
C19-C20		ND	5.0		1.00		
C21-C22		ND	5.0		1.00		
C23-C24		ND	5.0		1.00		
C25-C28		ND	5.0		1.00		
C29-C32		ND	5.0		1.00		
C33-C36		ND	5.0		1.00		
C37-C40		ND	5.0		1.00		
C41-C44		ND	5.0		1.00		
C6-C44 Total		ND	5.0		1.00		

Rec. (%)

109

**Control Limits** 

61-145



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

 Units:
 mg/kg

Units: mg/kg
Project: OBR Page 5 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-15-490-2605	N/A	Solid	GC 48	04/25/17	04/25/17 16:23	170425B07
<u>Parameter</u>		Result	RL		<u>DF</u>	Qua	alifiers
C6		ND	5.0	1	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	1	1.00		
C13-C14		ND	5.0	)	1.00		
C15-C16		ND	5.0	1	1.00		
C17-C18		ND	5.0	)	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	)	1.00		
C37-C40		ND	5.0	1	1.00		
C41-C44		ND	5.0	1	1.00		
C6-C44 Total		ND	5.0	1	1.00		
Surrogate		Rec. (%)	<u>Co</u>	ntrol Limits	Qualifiers		
n-Octacosane		108	61-	145			



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 6 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-15-490-2612	N/A	Solid	GC 47	04/28/17	04/30/17 07:38	170428B14A
<u>Parameter</u>		Result	RL	=	<u>DF</u>	Qua	<u>llifiers</u>
C6		ND	5.0	)	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	)	1.00		
C13-C14		ND	5.0	)	1.00		
C15-C16		ND	5.0	)	1.00		
C17-C18		ND	5.0	)	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	)	1.00		
C37-C40		ND	5.0	)	1.00		
C41-C44		ND	5.0	)	1.00		
C6-C44 Total		ND	5.0	)	1.00		
Surrogate		Rec. (%)	<u>Cc</u>	ontrol Limits	Qualifiers		
n-Octacosane		90	61	-145			



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: OBR Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-11@0.5'	17-04-1456-4-A	04/18/17 12:35	Solid	ICP 7300	04/22/17	04/25/17 13:14	170422L03
Parameter		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	alifiers
Arsenic		1.16	0	.739	0.985		
B-12@0.5'	17-04-1456-7-A	04/18/17 13:40	Solid	ICP 7300	04/22/17	04/25/17 13:15	170422L03
Parameter		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	alifiers
Arsenic		1.59	0	.739	0.985		

Method Blank	097-01-002-24732 N/A	Solid ICP 7300	04/22/17	04/25/17 170422L03 11:52	
<u>Parameter</u>	Result	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>	
Arsenic	ND	0.735	0.980		





 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 1 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-11@0.5'	17-04-1456-4-A	04/18/17 12:35	Solid	GC 44	04/20/17	04/24/17 06:13	170420L09
Parameter		Result	RL		<u>DF</u>	Qua	alifiers
Aldrin		ND	5.0		1.00		
Alpha-BHC		ND	10		1.00		
Beta-BHC		ND	5.0		1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0		1.00		
4,4'-DDE		ND	5.0		1.00		
4,4'-DDT		ND	5.0		1.00		
Delta-BHC		ND	10		1.00		
Dieldrin		ND	5.0		1.00		
Endosulfan I		ND	5.0		1.00		
Endosulfan II		ND	5.0		1.00		
Endosulfan Sulfate		ND	5.0		1.00		
Endrin		ND	5.0		1.00		
Endrin Aldehyde		ND	5.0		1.00		
Endrin Ketone		ND	5.0		1.00		
Gamma-BHC		ND	5.0		1.00		
Heptachlor		ND	5.0		1.00		
Heptachlor Epoxide		ND	10		1.00		
Methoxychlor		ND	5.0		1.00		
Toxaphene		ND	100		1.00		
Surrogate		Rec. (%)	Cont	rol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		114	24-1	68			
2,4,5,6-Tetrachloro-m-Xylene		70	25-1	45			



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 2 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-12@0.5'	17-04-1456-7-A	04/18/17 13:40	Solid	GC 44	04/20/17	04/24/17 06:27	170420L09
Parameter		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5	.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		144	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		119	2	5-145			

04/19/17

17-04-1456 EPA 3545



#### **Analytical Report**

GeoSoils, Inc.

5741 Palmer Way

Carlsbad, CA 92010-7248

Date Received:

Work Order:

Preparation:

Method: EPA 8081A Units: ug/kg

Project: OBR Page 3 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-537-2675	N/A	Solid	GC 44	04/20/17	04/22/17 11:54	170420L09
Parameter		Result	<u> </u>	<u>RL</u>	<u>DF</u>	Qua	<u>alifiers</u>
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	0	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	0	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	.0	1.00		
4,4'-DDT		ND	5	.0	1.00		
Delta-BHC		ND	1	0	1.00		
Dieldrin		ND	5	.0	1.00		
Endosulfan I		ND	5	.0	1.00		
Endosulfan II		ND	5	.0	1.00		
Endosulfan Sulfate		ND	5	.0	1.00		
Endrin		ND	5	.0	1.00		
Endrin Aldehyde		ND	5	.0	1.00		
Endrin Ketone		ND	5	.0	1.00		
Gamma-BHC		ND	5	.0	1.00		
Heptachlor		ND	5	.0	1.00		
Heptachlor Epoxide		ND	1	0	1.00		
Methoxychlor		ND	5	.0	1.00		
Toxaphene		ND	1	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	Control Limits	Qualifiers		
Decachlorobiphenyl		84	2	4-168			
2,4,5,6-Tetrachloro-m-Xylene		73	2	5-145			



Project: OBR

#### **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Method: EPA 418.1M Page 1 of 6

Quality Control Sample ID	Туре		Matrix	lr	nstrument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	ch Number
17-04-0721-1	Sample		Sedime	nt II	₹ 2	04/25/17	04/25/17	12:10	170425S02	
17-04-0721-1	Matrix Spike		Sedime	nt II	R 2	04/25/17	04/25/17	12:10	170425S02	
17-04-0721-1	Matrix Spike I	Duplicate	Sedime	nt II	R 2	04/25/17	04/25/17	12:10	170425S02	
Parameter	Sample Conc.	<u>Spike</u> Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TRPH	179.5	100.0	302.9	123	353.7	174	55-135	15	0-30	3

RPD: Relative Percent Difference. CL: Control Limits



Project: OBR

#### **Quality Control - Spike/Spike Duplicate**

 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Method: EPA 418.1M Page 2 of 6

Quality Control Sample ID	Туре		Matrix	Instr	ument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	ch Number
B-13@1.5'	Sample		Solid	IR 2		05/03/17	05/03/17	10:19	170503S01	
B-13@1.5'	Matrix Spike		Solid	IR 2		05/03/17	05/03/17	10:19	170503S01	
B-13@1.5'	Matrix Spike D	uplicate	Solid	IR 2		05/03/17	05/03/17	10:19	170503S01	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TRPH	60.66	100.0	191.5	131	201.3	141	55-135	5	0-30	3



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

 Project: OBR
 Page 3 of 6

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
17-04-1694-1	Sample	Solid	GC 47	04/28/17	04/30/17 09:01	170428S14
17 04 1604 1	Matrix Spika	Solid	GC 47	04/20/47	04/20/47 00:20	170420614

17-04-1694-1	Sample		Solid	GC 47	•	04/28/17	04/30/17	09:01 °	170428S14	
17-04-1694-1	Matrix Spike		Solid	GC 47	•	04/28/17	04/30/17	)8:20 °	170428S14	
17-04-1694-1	Matrix Spike Du	plicate	Solid	GC 47	·	04/28/17	04/30/17	)8:41 <i>°</i>	170428S14	
Parameter		Spike Added	MS Conc.	<u>MS</u> %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	ND 4	0.004	386.4	97	372.4	93	64-130	4	0-15	

RPD: Relative Percent Difference. CL: Control Limits



 GeoSoils, Inc.
 Date Received:
 04/19/17

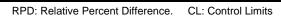
 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Project: OBR Page 4 of 6

Quality Control Sample ID	Туре		Matrix	Inst	rument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	ch Number
B-13@0.5'	Sample		Solid	GC	48	04/25/17	04/25/17	18:08	170425S07	
B-13@0.5'	Matrix Spike		Solid	GC	48	04/25/17	04/25/17	17:26	170425S07	
B-13@0.5'	Matrix Spike D	Duplicate	Solid	GC	48	04/25/17	04/25/17	17:48	170425S07	
Parameter	Sample Conc.	<u>Spike</u> Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	115.8	400.0	454.9	85	433.2	79	64-130	5	0-15	





 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR Page 5 of 6

Quality Control Sample ID	Туре	Matri	x Instr	ument	Date Prepared	Date Anal	yzed	MS/MSD Bat	ch Number
17-04-1371-1	Sample	Solid	ICP	7300	04/22/17	04/25/17	12:37	170422S03	
17-04-1371-1	Matrix Spike	Solid	ICP	7300	04/22/17	04/25/17	12:37	170422S03	
17-04-1371-1	Matrix Spike Dup	plicate Solid	ICP	7300	04/22/17	04/25/17	12:41	170422S03	
Parameter	Sample S Conc. A	Spike <u>MS</u> Added <u>Conc.</u>	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Arsenic	1.241 25	25.00 26.57	101	25.38	97	75-125	5	0-20	



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

 Method:
 EPA 8081A

Project: OBR Page 6 of 6

Quality Control Sample ID	Туре		Matrix	Inst	trument	Date Prepar	ed Date Ana	lyzed	MS/MSD Ba	tch Number
17-04-1443-1	Sample		Solid	GC	44	04/20/17	04/22/17	12:22	170420S09	
17-04-1443-1	Matrix Spike		Solid	GC	44	04/20/17	04/22/17	13:19	170420S09	
17-04-1443-1	Matrix Spike	Duplicate	Solid	GC	44	04/20/17	04/22/17	13:33	170420S09	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	22.98	92	23.94	96	50-135	4	0-25	
Alpha-BHC	ND	25.00	23.02	92	23.90	96	50-135	4	0-25	
Beta-BHC	ND	25.00	23.72	95	24.59	98	50-135	4	0-25	
4,4'-DDD	ND	25.00	28.56	114	29.60	118	50-135	4	0-25	
4,4'-DDE	ND	25.00	26.85	107	27.95	112	50-135	4	0-25	
4,4'-DDT	ND	25.00	28.73	115	29.82	119	50-135	4	0-25	
Delta-BHC	ND	25.00	25.56	102	26.52	106	50-135	4	0-25	
Dieldrin	ND	25.00	25.62	102	26.66	107	50-135	4	0-25	
Endosulfan I	ND	25.00	25.40	102	26.46	106	50-135	4	0-25	
Endosulfan II	ND	25.00	28.04	112	29.12	116	50-135	4	0-25	
Endosulfan Sulfate	ND	25.00	28.34	113	29.30	117	50-135	3	0-25	
Endrin	ND	25.00	27.32	109	28.42	114	50-135	4	0-25	
Endrin Aldehyde	ND	25.00	27.38	110	28.28	113	50-135	3	0-25	
Gamma-BHC	ND	25.00	23.70	95	24.60	98	50-135	4	0-25	
Heptachlor	ND	25.00	23.30	93	24.29	97	50-135	4	0-25	
Heptachlor Epoxide	ND	25.00	23.40	94	24.39	98	50-135	4	0-25	
Methoxychlor	ND	25.00	28.48	114	29.42	118	50-135	3	0-25	





#### **Quality Control - LCS/LCSD**

 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Preparation: N/A
Method: EPA 418.1M

Project: OBR Page 1 of 6

Quality Control Sample ID	Туре	Mat	trix	Instrument	Date Pre	pared Date	Analyzed	LCS/LCSD Ba	atch Number
099-07-015-2224	LCS	Sol	id	IR 2	04/25/17	04/2	5/17 12:10	170425L02	
099-07-015-2224	LCSD	Sol	id	IR 2	04/25/17	04/2	5/17 12:10	170425L02	
Parameter	Spike Added	LCS Conc.	LCS %Rec.	LCSD Conc.	LCSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TRPH	100.0	110.3	110	111.6	112	70-130	1	0-30	

RPD: Relative Percent Difference. CL: Control Limits



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Method: EPA 418.1M

Project: OBR Page 2 of 6

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-07-015-2226	LCS	Solid	IR 2	05/03/17	05/03/17 10:19	170503L01
<u>Parameter</u>		Spike Added	Conc. Recovere	ed LCS %Re	ec. %Rec	. CL Qualifiers
TRPH		100.0	111.7	112	70-130	)



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Project: OBR Page 3 of 6

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-15-490-2612	LCS	Solid	GC 47	04/28/17	04/30/17 07:59	170428B14A
Parameter		Spike Added	Conc. Recover	ed LCS %Re	ec. %Rec	. CL Qualifiers
TPH as Diesel		400.0	377.0	94	75-12	3

RPD: Relative Percent Difference. CL: Control Limits



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Project: OBR Page 4 of 6

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-15-490-2605	LCS	Solid	GC 48	04/25/17	04/25/17 16:44	170425B07
<u>Parameter</u>		Spike Added	Conc. Recover	red LCS %Re	ec. %Rec	. CL Qualifiers
TPH as Diesel		400.0	354.2	89	75-12	3



 GeoSoils, Inc.
 Date Received:
 04/19/17

 5741 Palmer Way
 Work Order:
 17-04-1456

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR	Page 5 of 6

Quality Control Sample ID	Type	Matrix	Instrument Da	ate Prepared	Date Analyzed	LCS Batch Number
097-01-002-24732	LCS	Solid	ICP 7300 04	4/22/17	04/25/17 11:53	170422L03
<u>Parameter</u>		Spike Added	Conc. Recovered	LCS %Re	c. %Rec.	. CL Qualifiers
Arsenic		25.00	25.74	103	80-120	)

04/19/17

17-04-1456

EPA 3545





#### **Quality Control - LCS**

GeoSoils, Inc.

5741 Palmer Way

Carlsbad, CA 92010-7248

Date Received:

Work Order:

Preparation:

Method: EPA 8081A

Project: OBR Page 6 of 6

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepa	red Date Analyz	ed LCS Batch N	umber
099-12-537-2675	LCS	Solid	GC 44	04/20/17	04/22/17 12	:08 170420L09	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin		25.00	25.68	103	50-135	36-149	
Alpha-BHC		25.00	26.44	106	50-135	36-149	
Beta-BHC		25.00	26.45	106	50-135	36-149	
4,4'-DDD		25.00	28.28	113	50-135	36-149	
4,4'-DDE		25.00	27.17	109	50-135	36-149	
4,4'-DDT		25.00	28.64	115	50-135	36-149	
Delta-BHC		25.00	27.14	109	50-135	36-149	
Dieldrin		25.00	27.10	108	50-135	36-149	
Endosulfan I		25.00	27.02	108	50-135	36-149	
Endosulfan II		25.00	28.50	114	50-135	36-149	
Endosulfan Sulfate		25.00	27.53	110	50-135	36-149	
Endrin		25.00	28.58	114	50-135	36-149	
Endrin Aldehyde		25.00	23.57	94	50-135	36-149	
Gamma-BHC		25.00	26.71	107	50-135	36-149	
Heptachlor		25.00	26.95	108	50-135	36-149	
Heptachlor Epoxide		25.00	25.21	101	50-135	36-149	
Methoxychlor		25.00	27.98	112	50-135	36-149	

Total number of LCS compounds: 17

Total number of ME compounds: 0

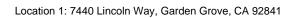
Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass



#### **Sample Analysis Summary Report**

Work Order: 17-04-1456				Page 1 of 1
<u>Method</u>	Extraction	Chemist ID	Instrument	Analytical Location
EPA 418.1M	N/A	605	IR 2	1
EPA 6010B	EPA 3050B	935	ICP 7300	1
EPA 8015B (M)	EPA 3550B	972	GC 47	1
EPA 8015B (M)	EPA 3550B	972	GC 48	1
EPA 8081A	EPA 3545	944	GC 44	1





#### **Glossary of Terms and Qualifiers**

Work Order: 17-04-1456 Page 1 of 1

Qualifiers	Definition
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
В	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.

- The cample extract that cappeded to emical control to analysis.
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494

ige 30 0 SAMPLER(S): (PRINT)
AUBINGY THYCON SMITH OlugenA - Balad P.O. NO. E6960. 105 FX FX 90116~3d 8.812 \( \text{199} \) 6817 \( \text{199} \) (\( \text{1V} \) 12 XY47/0208 🗆 XT47\0108 🗖 slafeM SST REQUESTED ANALYSES MIS 0728 [] 0728 [] 2HA9 PCBs (8082) blank as needec Pesticides (8081) B PAGE: DATE: SVOCs (8270) Prep (5035) 🗆 En Core 🗆 Terra Core JOHN FRANKIN Please check box or 1 Oxygenates (8260) 17-04-1456 AOCs (8560) BTEX / MTBE [] 8260 [] CLIENT PROJECT NAME PROJECT CONTACT 067 OAO 🗆 (b)H9T 🗖 OR∂ □ (g)H9T □ Field Filtered LOG CODE Preserved 9/026 TFRANKLING GEOSOILSING. COM ☐ STANDARD Unpreserved NO. OF CONT. sample drop off information, contact us26\_sales@eurofinsus.com or call us MATRIX 1105 Sal Soil 13:48 8012 14:53 Sa1L 5016 2,46 |500 ☐ 5 DAYS 2015 5016 15:40 Sorc 13:02 12:35 13:56 7:57 10:15 12:01 TIME ☐ 72 HR SAMPLING 4/18/14 DATE 5741 PALMER YAY ☐ 48 HR **~** GEOSOILS INC. 0000 760-438-3155 GLOBAL ID 6-1/0-2 \$1200.5 ☐ SAME DAY ☐ 24 HR 60 B-13 OQ. 8-1201 PIGE & S' SAMPLE ID \$ 10er CARLSBAD 8-180 V **©** SPECIAL INSTRUCTIONS COELT EDF 8-11 11-9 Relinguisher LAB USE ONLY

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Page 3 of 33 ABREY THY CON SWAPP つつ N E6960. 1/8/14 占 <u>で</u> 25 T22 Metals 🗆 6010/747X 🗆 6020/747X REQUESTED ANALYSES MIS 0728 🗆 0728 🗖 2HA9 **SCBs** (8085) Please check box or fill in blank as needed Pesticides (8081) D DATE: PAGE: SAOCs (8270) Prep (5035) ☐ En Core ☐ Terra Core PROJECT CONTACT: Oxygenates (8260) 9541-40-61 AOCs (8560) CLIENT PROJECT NAME / NUMBER BTEX / MTBE [] 8260 [] ·QIh HOJI HOT ₩3 08R TPH □ C6-C36 XC6-C44 ORG (b)H9T ( Received by: (Signature/Affiliation) (Signature/Affiliation) ОЯЭ □ (g)НЧТ □ Field Filtered FRANKLING GEOSOIISING. COM 9181B Preserved LOG CODE ☐ STANDARD Received by Unpreserved Received NO. OF CONT. service / sample drop off information, contact us26\_sales@eurofinsus.com or call us 2016 2015 MATRIX 15:57 SOIL 7105 ☐ 5 DAYS Se/1 SUTTE C 16:05 15:00 15:01 ☐ 72 HR 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494 JRNAROUND TIME (Rush surcharges may apply to any TAT not "STANDAR 20.20 SAMPLING 5741 PALMER WAY t1/81/h 41/81/8 DATE ☐ 48 HR Ne 760-438-3155 GLOBAL ID: ☐ SAME DAY ☐ 24 HR (560501LS SAMPLE ID 20119 by: (Signature) B-13 @ 1 CARSOAD SPECIAL INSTRUCTIONS COELT EDF LAB USE ONLY کے



CHAIN OF CUSTODY RECORD

06/02/14 Revision

WORK ORDER NUMBER: 17-04-

Page 32 of 33

		SAMPLE RECEIPT	CHECKLIST	(	COOLER	<u> </u>	OF 1
CLIENT:	GEOSOILS, IN	1C		DA	ATE: 04	119	/ 2017
Thermomet □ Samp □ Samp	er ID: SC (CF: 0.0°C); Ter le(s) outside temperature le(s) outside temperature	.0°C, not frozen except sedim nperature (w/o CF): 3,6 criteria (PM/APM contacted be criteria but received on ice/chaperature; placed on ice for tra	L°C (w/ CF): <u>3</u> py:) nilled on same day o				
Ambient Te	mperature:   Air Filte	r jag			Check	ed by: _	671
CUSTODY	SEAL:						Col
Cooler Sample(s)	☐ Present and Intact☐ Present and Intact	☐ Present but Not Intact☐ Present but Not Intact☐	Not Present Not Present	□ N/A □ N/A			671 1110
SAMPLE C	ONDITION:				Yes	No	N/A
		) received with samples					
COC docum	nent(s) received complete				🗷		
☐ Samp	ling date ☐ Sampling tim	e □ Matrix □ Number of c	ontainers				
□ No an	alysis requested   Not r	elinquished 🛭 No relinquish	ed date 🏻 No relir	nquished tim	е		
Sampler's n	name indicated on COC				🗷		
Sample con	tainer label(s) consistent v	with COC			,		
		d condition					
		sted					
		equested					
Samples red	ceived within holding time				🗷		
•	•	ses received within 15-minut					_
· ·		ssolved Sulfide					
Proper pres	ervation chemical(s) noted	d on COC and/or sample con	tainer		🗆		
Unprese	rved aqueous sample(s) r	eceived for certain analyses					
	le Organics 🛚 Total Meta						/
,	•	of headspace			🗆		
		Gases (RSK-175) ☐ Dissol					
		Ferrous Iron (SM 3500) 🛛 H				_	
Tedlar™ ba	g(s) free of condensation				🛘		1
CONTAINE			, ,	ık Lot Numb			
□ 125PB <b>zn</b> ı	na □ 250AGB □ 250CG □ 1AGB □ 1AGBna <sub>2</sub> □ 1	na₂ □ 100PJ □ 100PJna₂ [ B □ 250CGBs □ 250PB □ IAGBs □ 1PB □ 1PBna □	250PBn □ 500AG	SB □ 500AG	SJ □ 500 	AGJ <b>s</b> I	
Solid: 2 40	zCGJ □ 8ozCGJ □ 16oz	zCGJ 🗆 Sleeve () 🗆 E	EnCores® () □	] TerraCores	<u> </u>		

Air: ☐ Tedlar™ ☐ Canister ☐ Sorbent Tube ☐ PUF ☐ \_\_\_\_\_ Other Matrix (\_\_\_\_\_\_): ☐ \_\_\_\_ ☐ \_

Container: A = Amber, B = Bottle, C = Clear, E = Envelope, G = Glass, J = Jar, P = Plastic, and Z = Ziploc/Resealable Bag

 $s = H_2SO_4$ , u = ultra-pure,  $x = Na_2SO_3+NaHSO_4$ . $H_2O$ ,  $znna = Zn (CH_3CO_2)_2 + NaOH$ 

Preservative: b = buffered, f = filtered, h = HCI,  $n = HNO_3$ , na = NaOH,  $na_2 = Na_2S_2O_3$ ,  $p = H_3PO_4$ ,

Labeled/Checked by: 1110

Reviewed by: 68

# Contents

#### **Terri Chang**

From: John Franklin < jfranklin@geosoilsinc.com>

**Sent:** Thursday, April 27, 2017 4:30 PM

To: Terri Chang

**Subject:** Re: OBR / ECI 17-04-1456 Report

Terri,

Please run EPA 418.1 and 8015B on sample B-13 @ 1.5'.

Thank you,

John

John P. Franklin President

GeoSoils, Inc.

5741 Palmer Way Carlsbad, California 92010

T: (760) 438-3155 F: (760) 931-0915 fax www.geosoilsinc.com

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P Please consider the environment before printing this e-mail

On 4/27/2017 3:49 PM, Terri Chang wrote:

John - please advise if you need any additional testing for this batch. FYI, the extraction holding time for Pesticides and TPH analyses will expire on 5/2.

Thank you. Terri



Calscience

Terri Chang Project Manager

Eurofins Calscience 7440 Lincoln Way Garden Grove, CA 92841 USA

P: +1 714-895-5494 F: +1 714-894-7501



#### **Calscience**



## **WORK ORDER NUMBER: 17-05-0154**

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

Client: GeoSoils, Inc.

Client Project Name: OBR

Attention: John Franklin

5741 Palmer Way

Carlsbad, CA 92010-7248

Approved for release on 05/09/2017 by:

Terri Chang Project Manager

\_\_

ResultLink >

Email your PM >

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



### **Contents**

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Work Order Number: 17-05-0154

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3	Client Sample Data.  3.1 EPA 418.1 (M) TRPH (Solid).  3.2 EPA 8015B (M) C6-C44 (Solid).  3.3 EPA 6010B ICP Metals (Solid).  3.4 EPA 8081A Organochlorine Pesticides (Solid).	5 5 6 9 10
4	Quality Control Sample Data.4.1 MS/MSD.4.2 LCS/LCSD.	13 13 17
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#### **Work Order Narrative**

Work Order: 17-05-0154 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 05/02/17. They were assigned to Work Order 17-05-0154.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.



#### **Sample Summary**

Client:GeoSoils, Inc.Work Order:17-05-01545741 Palmer WayProject Name:OBR

Carlsbad, CA 92010-7248 PO Number:

Date/Time 05/02/17 16:45

Received:

Number of 11

Containers:

Attn: John Franklin

Sample Identification	Lab Number	Collection Date and Time	Number of Containers	Matrix
B-15@0.5'	17-05-0154-1	05/01/17 11:17	1	Solid
B-15@1.0'	17-05-0154-2	05/01/17 11:30	1	Solid
B-15@2'	17-05-0154-3	05/01/17 11:38	1	Solid
B-16@0.5'	17-05-0154-4	05/01/17 11:58	1	Solid
B-16@1'	17-05-0154-5	05/01/17 12:07	1	Solid
B-16@1.5'	17-05-0154-6	05/01/17 12:17	1	Solid
B-17@0.5'	17-05-0154-7	05/01/17 12:57	1	Solid
B-17@1'	17-05-0154-8	05/01/17 13:04	1	Solid
B-18@0.5'	17-05-0154-9	05/01/17 13:31	1	Solid
B-18@1'	17-05-0154-10	05/01/17 13:38	1	Solid
B-18@1.5'	17-05-0154-11	05/01/17 13:45	1	Solid



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

 Method:
 EPA 418.1M

Method: EPA 418.1M Units: mg/kg

Project: OBR Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-15@0.5'	17-05-0154-1-A	05/01/17 11:17	Solid	IR 2	05/03/17	05/03/17 10:19	170503L01
Parameter		Result	<u>R</u>	L	DF	Qua	lifiers
TRPH		ND	10	)	1.00		
B-16@0.5'	17-05-0154-4-A	05/01/17 11:58	Solid	IR 2	05/03/17	05/03/17 10:19	170503L01
Parameter		Result	<u>R</u>	<u> </u>	<u>DF</u>	Qua	<u>llifiers</u>
TRPH		43	10	)	1.00		

Method Blank	099-07-015-2227	N/A	Solid	IR 2	05/03/17	05/03/17 10:19	170503L01
Parameter		Result	<u>R</u>	L	DF	Qu	alifiers
TRPH		ND	1	0	1.00		





 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 1 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-15@0.5'	17-05-0154-1-A	05/01/17 11:17	Solid	GC 47	05/03/17	05/03/17 22:29	170503B01
Parameter		<u>Result</u>	RL	=	<u>DF</u>	Qua	<u>llifiers</u>
C6		ND	5.0	)	1.00		
C7		ND	5.0	)	1.00		
C8		ND	5.0	)	1.00		
C9-C10		ND	5.0	)	1.00		
C11-C12		ND	5.0	)	1.00		
C13-C14		ND	5.0	)	1.00		
C15-C16		ND	5.0	)	1.00		
C17-C18		ND	5.0	)	1.00		
C19-C20		ND	5.0	)	1.00		
C21-C22		ND	5.0	)	1.00		
C23-C24		ND	5.0	)	1.00		
C25-C28		ND	5.0	)	1.00		
C29-C32		ND	5.0	)	1.00		
C33-C36		ND	5.0	)	1.00		
C37-C40		ND	5.0	)	1.00		
C41-C44		ND	5.0	)	1.00		
C6-C44 Total		ND	5.0	)	1.00		
Surrogate		Rec. (%)	<u>Cc</u>	ontrol Limits	Qualifiers		
n-Octacosane		85	61	-145			



n-Octacosane

#### **Analytical Report**

 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

 Units:
 mg/kg

Project: OBR Page 2 of 3

Client Sample Number		Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-16@0.5'		17-05-0154-4-A	05/01/17 11:58	Solid	GC 47	05/03/17	05/03/17 22:50	170503B01
Comment(s):	- The total concentration i	ncludes individual car	bon range cond	centrations (e	estimated), if any	, below the RL	reported as ND.	
<u>Parameter</u>			Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
C6			ND	5.	.0	1.00		
C7			ND	5.	.0	1.00		
C8			ND	5.	.0	1.00		
C9-C10			ND	5.	.0	1.00		
C11-C12			ND	5.	.0	1.00		
C13-C14			ND	5.	.0	1.00		
C15-C16			ND	5.	.0	1.00		
C17-C18			ND	5.	.0	1.00		
C19-C20			ND	5.	.0	1.00		
C21-C22			ND	5.	.0	1.00		
C23-C24			ND	5.	.0	1.00		
C25-C28			ND	5.	.0	1.00		
C29-C32			ND	5.	.0	1.00		
C33-C36			ND	5.	.0	1.00		
C37-C40			ND	5.	.0	1.00		
C41-C44			ND	5.	.0	1.00		
C6-C44 Total			9.3	5.	.0	1.00		
<u>Surrogate</u>			Rec. (%)	<u>C</u>	ontrol Limits	Qualifiers		

98

61-145



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Units: mg/kg

Project: OBR Page 3 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-15-490-2620	N/A	Solid	GC 47	05/03/17	05/03/17 17:38	170503B01
Parameter		Result	<u>RL</u>		<u>DF</u>	Qua	alifiers
C6		ND	5.0		1.00		
C7		ND	5.0		1.00		
C8		ND	5.0		1.00		
C9-C10		ND	5.0		1.00		
C11-C12		ND	5.0		1.00		
C13-C14		ND	5.0		1.00		
C15-C16		ND	5.0		1.00		
C17-C18		ND	5.0		1.00		
C19-C20		ND	5.0		1.00		
C21-C22		ND	5.0		1.00		
C23-C24		ND	5.0		1.00		
C25-C28		ND	5.0		1.00		
C29-C32		ND	5.0		1.00		
C33-C36		ND	5.0		1.00		
C37-C40		ND	5.0		1.00		
C41-C44		ND	5.0		1.00		
C6-C44 Total		ND	5.0		1.00		
Surrogate		Rec. (%)	<u>Cont</u>	rol Limits	Qualifiers		
n-Octacosane		108	61-1	45			



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Units:
 mg/kg

Project: OBR Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-17@0.5'	17-05-0154-7-A	05/01/17 12:57	Solid	ICP 7300	05/03/17	05/04/17 12:36	170503L02
Parameter	·	Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	alifiers
Arsenic		ND	0	.789	1.05		
B-18@0.5'	17-05-0154-9-A	05/01/17 13:31	Solid	ICP 7300	05/03/17	05/04/17 12:38	170503L02
Parameter		Result	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>alifiers</u>
Arsenic		ND	0	.739	0.985		

Method Blank	097-01-002-24801	N/A	Solid	ICP 7300	05/03/17	05/03/17 17:31	170503L02	
<u>Parameter</u>		Result	<u>R</u>	<u>L</u>	DF	Qua	alifiers	
Arsenic		ND	0.	732	0.976			





 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 1 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-17@0.5'	17-05-0154-7-A	05/01/17 12:57	Solid	GC 51	05/03/17	05/06/17 11:22	170503L08
Parameter		Result	RL	•	<u>DF</u>	Qua	alifiers
Aldrin		ND	5.0	)	1.00		
Alpha-BHC		ND	10		1.00		
Beta-BHC		ND	5.0	)	1.00		
Chlordane		ND	50		1.00		
4,4'-DDD		ND	5.0	)	1.00		
4,4'-DDE		ND	5.0	)	1.00		
4,4'-DDT		ND	5.0	)	1.00		
Delta-BHC		ND	10		1.00		
Dieldrin		ND	5.0	)	1.00		
Endosulfan I		ND	5.0	)	1.00		
Endosulfan II		ND	5.0	)	1.00		
Endosulfan Sulfate		ND	5.0	)	1.00		
Endrin		ND	5.0	)	1.00		
Endrin Aldehyde		ND	5.0	)	1.00		
Endrin Ketone		ND	5.0	)	1.00		
Gamma-BHC		ND	5.0	)	1.00		
Heptachlor		ND	5.0	)	1.00		
Heptachlor Epoxide		ND	10		1.00		
Methoxychlor		ND	5.0	)	1.00		
Toxaphene		ND	10	0	1.00		
Surrogate		Rec. (%)	<u>Co</u>	ntrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		73	24	-168			
2,4,5,6-Tetrachloro-m-Xylene		54	25	-145			



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 2 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
B-18@0.5'	17-05-0154-9-A	05/01/17 13:31	Solid	GC 51	05/03/17	05/06/17 11:36	170503L08
Parameter		<u>Result</u>	<u>R</u>	<u>L</u>	<u>DF</u>	Qua	<u>llifiers</u>
Aldrin		ND	5.	.0	1.00		
Alpha-BHC		ND	10	0	1.00		
Beta-BHC		ND	5.	.0	1.00		
Chlordane		ND	50	0	1.00		
4,4'-DDD		ND	5.	.0	1.00		
4,4'-DDE		ND	5.	.0	1.00		
4,4'-DDT		ND	5.	.0	1.00		
Delta-BHC		ND	10	0	1.00		
Dieldrin		ND	5.	.0	1.00		
Endosulfan I		ND	5.	.0	1.00		
Endosulfan II		ND	5.	.0	1.00		
Endosulfan Sulfate		ND	5.	.0	1.00		
Endrin		ND	5.	.0	1.00		
Endrin Aldehyde		ND	5.	.0	1.00		
Endrin Ketone		ND	5.	.0	1.00		
Gamma-BHC		ND	5.	.0	1.00		
Heptachlor		ND	5.	.0	1.00		
Heptachlor Epoxide		ND	10	0	1.00		
Methoxychlor		ND	5.	.0	1.00		
Toxaphene		ND	10	00	1.00		
Surrogate		Rec. (%)	<u>C</u>	ontrol Limits	<u>Qualifiers</u>		
Decachlorobiphenyl		76	24	4-168			
2,4,5,6-Tetrachloro-m-Xylene		51	2	5-145			



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

Method: EPA 8081A Units: ug/kg

Project: OBR Page 3 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-537-2685	N/A	Solid	GC 51	05/03/17	05/06/17 09:28	170503L08
<u>Parameter</u>		Result	<u> </u>	<u> </u>	<u>DF</u>	Qua	<u>lifiers</u>
Aldrin		ND	5	5.0	1.00		
Alpha-BHC		ND	1	10	1.00		
Beta-BHC		ND	5	5.0	1.00		
Chlordane		ND	5	50	1.00		
4,4'-DDD		ND	5	5.0	1.00		
4,4'-DDE		ND	5	5.0	1.00		
4,4'-DDT		ND	5	5.0	1.00		
Delta-BHC		ND	1	10	1.00		
Dieldrin		ND	5	5.0	1.00		
Endosulfan I		ND	5	5.0	1.00		
Endosulfan II		ND	5	5.0	1.00		
Endosulfan Sulfate		ND	5	5.0	1.00		
Endrin		ND	5	5.0	1.00		
Endrin Aldehyde		ND	5	5.0	1.00		
Endrin Ketone		ND	5	5.0	1.00		
Gamma-BHC		ND	5	5.0	1.00		
Heptachlor		ND	5	5.0	1.00		
Heptachlor Epoxide		ND	1	10	1.00		
Methoxychlor		ND	5	5.0	1.00		
Toxaphene		ND	1	100	1.00		
Surrogate		Rec. (%)	<u>0</u>	Control Limits	Qualifiers		
Decachlorobiphenyl		67	2	24-168			
2,4,5,6-Tetrachloro-m-Xylene		63	2	25-145			



 GeoSoils, Inc.
 Date Received:
 05/02/17

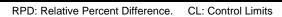
 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Method: EPA 418.1M

Project: OBR Page 1 of 4

Quality Control Sample ID	Туре	Matrix	Instrume	ent Date Prepa	red Date Analyzed	MS/MSD Ba	tch Number
17-04-1456-11	Sample	Solid	IR 2	05/03/17	05/03/17 10:19	170503S01	
17-04-1456-11	Matrix Spike	Solid	IR 2	05/03/17	05/03/17 10:19	170503S01	
17-04-1456-11	Matrix Spike Dup	licate Solid	IR 2	05/03/17	05/03/17 10:19	170503S01	
Parameter	Sample Si Conc. Ad	oike <u>MS</u> dded <u>Conc.</u>	MS M %Rec. C	ISD MSD %Rec.	%Rec. CL RPD	RPD CL	Qualifiers
TRPH	60.66 10	00.0 191.5	131 20	01.3 141	55-135 5	0-30	3





 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

 Project: OBR
 Page 2 of 4

Quality Control Sample ID	Туре		Matrix	Insti	rument	Date Prepared	Date Ana	lyzed	MS/MSD Bat	tch Number
17-05-0171-5	Sample		Solid	GC	47	05/03/17	05/03/17	20:24	170503S01	
17-05-0171-5	Matrix Spike		Solid	GC	47	05/03/17	05/03/17	18:20	170503S01	
17-05-0171-5	Matrix Spike I	Duplicate	Solid	GC	47	05/03/17	05/03/17	18:40	170503S01	
Parameter	Sample Conc.	<u>Spike</u> Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	9.921	400.0	380.3	93	412.5	101	64-130	8	0-15	



 GeoSoils, Inc.
 Date Received:
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 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

Project: OBR Page 3 of 4

Quality Control Sample ID	Туре	Matrix	Instr	ument	Date Prepared	Date Analyz	zed	MS/MSD Bat	ch Number
17-05-0149-1	Sample	Solid	ICP	7300	05/03/17	05/03/17 17	7:33	170503S02	
17-05-0149-1	Matrix Spike	Solid	ICP	7300	05/03/17	05/03/17 17	7:34	170503S02	
17-05-0149-1	Matrix Spike Duplicat	e Solid	ICP	7300	05/03/17	05/03/17 17	7:34	170503S02	
Parameter	Sample Spike Conc. Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL F	RPD	RPD CL	Qualifiers
Arsenic	2.671 25.00	35.17	130	31.16	114	75-125 1	12	0-20	3





 GeoSoils, Inc.
 Date Received:
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 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3545

 Method:
 EPA 8081A

Project: OBR Page 4 of 4

Quality Control Sample ID	Туре		Matrix	Inst	rument	Date Prepare	d Date Ana	lyzed	MS/MSD Ba	tch Number
17-05-0120-5	Sample		Solid	GC	51	05/03/17	05/06/17	12:33	170803S08	
17-05-0120-5	Matrix Spike		Solid	GC	51	05/03/17	05/06/17	09:42	170803S08	
17-05-0120-5	Matrix Spike	Duplicate	Solid	GC	51	05/03/17	05/06/17	09:56	170803S08	
Parameter	Sample Conc.	<u>Spike</u> <u>Added</u>	MS Conc.	<u>MS</u> %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	13.16	53	18.06	72	50-135	31	0-25	4
Alpha-BHC	ND	25.00	13.61	54	18.69	75	50-135	31	0-25	4
Beta-BHC	ND	25.00	13.18	53	18.44	74	50-135	33	0-25	4
4,4'-DDD	ND	25.00	19.15	77	25.72	103	50-135	29	0-25	4
4,4'-DDE	7.054	25.00	21.31	57	26.69	79	50-135	22	0-25	
4,4'-DDT	ND	25.00	27.19	109	28.59	114	50-135	5	0-25	
Delta-BHC	ND	25.00	13.83	55	19.73	79	50-135	35	0-25	4
Dieldrin	ND	25.00	17.82	71	23.03	92	50-135	25	0-25	
Endosulfan I	ND	25.00	15.09	60	20.12	80	50-135	29	0-25	4
Endosulfan II	ND	25.00	14.60	58	20.67	83	50-135	34	0-25	4
Endosulfan Sulfate	ND	25.00	14.51	58	19.94	80	50-135	32	0-25	4
Endrin	ND	25.00	17.40	70	23.54	94	50-135	30	0-25	4
Endrin Aldehyde	ND	25.00	12.87	51	18.34	73	50-135	35	0-25	4
Gamma-BHC	ND	25.00	14.46	58	19.41	78	50-135	29	0-25	4
Heptachlor	ND	25.00	14.03	56	19.23	77	50-135	31	0-25	4
Heptachlor Epoxide	ND	25.00	17.49	70	21.75	87	50-135	22	0-25	
Methoxychlor	ND	25.00	22.01	88	24.42	98	50-135	10	0-25	

RPD: Relative Percent Difference. CL: Control Limits



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 N/A

Method: EPA 418.1M

Project: OBR Page 1 of 4

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-07-015-2227	LCS	Solid	IR 2	05/03/17	05/03/17 10:19	170503L01
<u>Parameter</u>		Spike Added	Conc. Recovere	ed LCS %Re	ec. %Rec	:. CL Qualifiers
TRPH		100.0	111.7	112	70-13	0



 GeoSoils, Inc.
 Date Received:
 05/02/17

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 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3550B

 Method:
 EPA 8015B (M)

Project: OBR Page 2 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-15-490-2620	LCS	Solid	GC 47	05/03/17	05/03/17 17:59	170503B01
<u>Parameter</u>		Spike Added	Conc. Recover	red LCS %Re	ec. %Rec	. CL Qualifiers
TPH as Diesel		400.0	393.3	98	75-12	3



 GeoSoils, Inc.
 Date Received:
 05/02/17

 5741 Palmer Way
 Work Order:
 17-05-0154

 Carlsbad, CA 92010-7248
 Preparation:
 EPA 3050B

 Method:
 EPA 6010B

 Project: OBR
 Page 3 of 4

Quality Control Sample ID	Туре	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
097-01-002-24801	LCS	Solid	ICP 7300	05/03/17	05/03/17 17:32	170503L02
<u>Parameter</u>		Spike Added	Conc. Recover	red LCS %Re	ec. %Rec	. CL Qualifiers
Arsenic		25.00	23.89	96	80-12	0





GeoSoils, Inc.

5741 Palmer Way

Carlsbad, CA 92010-7248

Date Received:

Work Order:

Preparation:

EPA 3545 EPA 8081A

05/02/17

17-05-0154

Project: OBR Page 4 of 4

Method:

Quality Control Sample ID	Туре	Matrix	Instrumen	t Date Prep	ared Date Ana	yzed LCS Batch I	Number
099-12-537-2685	LCS	Solid	GC 51	05/03/17	05/06/17	09:13 170503L08	
Parameter		Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin		25.00	16.96	68	50-135	36-149	
Alpha-BHC		25.00	16.79	67	50-135	36-149	
Beta-BHC		25.00	17.08	68	50-135	36-149	
4,4'-DDD		25.00	18.57	74	50-135	36-149	
4,4'-DDE		25.00	18.32	73	50-135	36-149	
4,4'-DDT		25.00	19.02	76	50-135	36-149	
Delta-BHC		25.00	16.47	66	50-135	36-149	
Dieldrin		25.00	17.73	71	50-135	36-149	
Endosulfan I		25.00	17.50	70	50-135	36-149	
Endosulfan II		25.00	18.55	74	50-135	36-149	
Endosulfan Sulfate		25.00	17.82	71	50-135	36-149	
Endrin		25.00	17.82	71	50-135	36-149	
Endrin Aldehyde		25.00	15.11	60	50-135	36-149	
Gamma-BHC		25.00	17.19	69	50-135	36-149	
Heptachlor		25.00	17.80	71	50-135	36-149	
Heptachlor Epoxide		25.00	16.86	67	50-135	36-149	
Methoxychlor		25.00	18.05	72	50-135	36-149	

Total number of LCS compounds: 17
Total number of ME compounds: 0
Total number of ME compounds allowed: 1

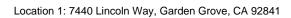
LCS ME CL validation result: Pass

RPD: Relative Percent Difference. CL: Control Limits



## **Sample Analysis Summary Report**

Work Order: 17-05-0154				Page 1 of 1
Method	Extraction	Chemist ID	Instrument	Analytical Location
EPA 418.1M	N/A	605	IR 2	1
EPA 6010B	EPA 3050B	935	ICP 7300	1
EPA 8015B (M)	EPA 3550B	972	GC 47	1
EPA 8081A	EPA 3545	669	GC 51	1





## **Glossary of Terms and Qualifiers**

Work Order: 17-05-0154 Page 1 of 1

Qualifiers	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
В	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.

- Y % Recovery and/or RPD out-of-range
- X % Recovery and/or RPD out-of-range.
- Z Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494 or courier service / sample drop off information, contact us26_sales@eurofinsus.com or call us.	(714) 895-5494 ntact us26_sales@	geurofinsus.com	or call us.				רבוח-מח-/I	P	†		PAGE:	ii	7			PF I			.
GEOSOIS, INC.					ರ 💙	CLIENT PROJECT NAME / NUMBER:	ECT NAME	/ NUMBEF	÷:					P.O. NO.:	2	3			
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CHAIN OF CUSTODY RECORD

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AUBREY THY CON SMATH Time: JANUNA BENOWA SI TO STO P.O. NO.: **E6966.** P 8.812 □ 9917 □ 3917 □ (IV)1C 力 X747/0208 🗆 X747/0108 🗆 sløteM SST REQUESTED ANALYSES MIS 0728 □ 0728 □ 2HA9 Ś PCBs (8082) 1 Please check box or fill in blank as needed Pesticides (8081) DATE: PAGE: SVOCs (8270) Prep (5035) 🗆 En Core 🗖 Terra Core Oxygenates (8260) 4510-50-61 JOHN FRANKLIN AOC2 (8500) CLIENT PROJECT NAME / NUMBER BTEX / MTBE [] 8260 [] HdI るある。 WO#/LABUSEONLY PROJECT CONTACT TPH □ C6-C36 □ C6-C44 KNUUV( OAG (b)H9T [ ture/Affiliation) by: (Signature/Affiliation) Received by: (Signature/Affiliation) OA5 □ (9) HT □ Field Filtered LOG CODE Preserved 0,1818 JFRANKLINGGEDSOILSING COM ☐ STANDARD Unpreserved NO. OF CONT. or courier service / sample drop off information, contact us26\_sales@eurofinsus.com or call us MATRIX 561 ☐ 5 DAYS るがあ 3.95 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494 ☐ 72 HR URNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARE 2 2 3 SAMPLING ADDRESS STYI PARMEN WAY 也///5 DATE □ 48 HR 5-6050165, MC. GLOBAL ID: ☐ 24 HR 1960/438-3155 CANSBAD SAMPLE ID Relinquished by: (Signature) 8-180 SPECIAL INSTRUCTIONS: COELT EDF ☐ SAME DAY Relinquished b LAB USE ONLY

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06/02/14 Revision

Calscience

# SAMPLE RECEIPT CHECKLIST

co	OLER	)	OF	1

CLIENT: LAEOSOILS, INC	DATE: 05	1 <u>02</u>	/ 2017
TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC (CF: 0.0°C); Temperature (w/o CF): 3, 2°C (w/ C	ng	Sample	
CUSTODY SEAL:			
Cooler		ed by: 6	
SAMPLE CONDITION:	Yes	No	N/A
Chain-of-Custody (COC) document(s) received with samples	<u>a</u>		
COC document(s) received complete	/ <i>D</i>		
☐ Sampling date ☐ Sampling time ☐ Matrix ☐ Number of containers			
☐ No analysis requested ☐ Not relinquished ☐ No relinquished date ☐ No relinquished			
Sampler's name indicated on COC			
Sample container label(s) consistent with COC	• •		. 🗆
Sample container(s) intact and in good condition	🗾		
Proper containers for analyses requested	🔎		
Sufficient volume/mass for analyses requested	🗷		
Samples received within holding time	<b>ø</b>		
Aqueous samples for certain analyses received within 15-minute holding time			_
□ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen	🗖		P
Proper preservation chemical(s) noted on COC and/or sample container	<b>D</b>		P
Unpreserved aqueous sample(s) received for certain analyses			
☐ Volatile Organics ☐ Total Metals ☐ Dissolved Metals			_
Container(s) for certain analysis free of headspace	🗆		Ø
☐ Volatile Organics ☐ Dissolved Gases (RSK-175) ☐ Dissolved Oxygen (SM 4500)			
☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)			
Tedlar™ bag(s) free of condensation	П		Æ
CONTAINER TYPE: (Trip Blank Lot Nu	ımber:		)
Aqueous: □ VOA □ VOAh □ VOAna₂ □ 100PJ □ 100PJna₂ □ 125AGB □ 125AGBh □ 1	I25AGB <b>p</b> □	125PB	
□ 125PB <b>znna</b> □ 250AGB □ 250CGB □ 250CGB <b>s</b> □ 250PB □ 250PB <b>n</b> □ 500AGB □ 500	)AGJ □ 500/	4GJ <b>s</b>	
□ 500PB □ 1AGB □ 1AGBna₂ □ 1AGBs □ 1PB □ 1PBna □ □ □			
Solid: 🗹 4ozCGJ 🛘 8ozCGJ 🗘 16ozCGJ 🗘 Sleeve () 🗘 EnCores® () 🗘 TerraCol	res <sup>®</sup> ()		
Air: ☐ Tedlar™ ☐ Canister ☐ Sorbent Tube ☐ PUF ☐ Other Matrix (	_): 🛮		
Container: $A = Amber$ , $B = Bottle$ , $C = Clear$ , $E = Envelope$ , $G = Glass$ , $J = Jar$ , $P = Plastic$ , and $Z = Ziploc$	c/Resealable B	ag	,
Preservative: $\mathbf{b}$ = buffered, $\mathbf{f}$ = filtered, $\mathbf{h}$ = HCl, $\mathbf{n}$ = HNO <sub>3</sub> , $\mathbf{na}$ = NaOH, $\mathbf{na_2}$ = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , $\mathbf{p}$ = H <sub>3</sub> PO <sub>4</sub> , La	beled/Checke	∍d by: _1	1110
0 = 11 CO = 11tro puro v = No CO NoUCO 70 (CH CO ) + NoCH	Dovious	ad by:	みん

